

## Reporte de Nómina

Argumentos: [Nomina: 01/12/2015 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2015

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
HECTOR BIENVENIDO PEREZ Y PEREZ	TRIMERO	00-001-0607324-0	00400017	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,584.70	1,942.26	4,107.74
<b>Subtotal :</b>	<b>1</b>			<b>6,050.00</b>	<b>0.00</b>	<b>6,050.00</b>	<b>173.64</b>	<b>0.00</b>	<b>183.92</b>	<b>1,584.70</b>	<b>1,942.26</b>	<b>4,107.74</b>
Total por Programacion:	1			6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,584.70	1,942.26	4,107.74

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	173.64
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,584.70
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	183.92
900-01 - Aporte Fondos de Pensiones			429.55
900-02 - Aporte Seguro de Riesgo Laborales			69.58
900-03 - Aporte Seguro Familiar de Salud			428.95

# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2015

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
BERNARDO TEJADA	OBRERO (A) C.2	00-001-0491535-0	00005959	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>0.00</b>	<b>354.60</b>	<b>5,645.40</b>
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	172.20
500-02 - Impuesto Sobre la Renta	02001	43014945400 - Colector de Rentas I.R.	0.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	182.40
900-01 - Aporte Fondos de Pensiones			426.00
900-02 - Aporte Seguro de Riesgo Laborales			69.00
900-03 - Aporte Seguro Familiar de Salud			425.40

# Reporte de Nómina

01/12/2015 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2015

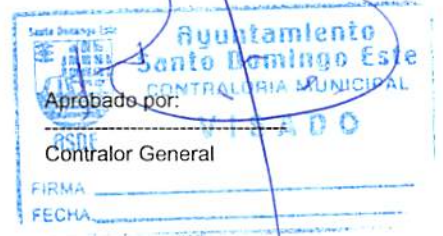
Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 12      Subprograma: 0      Proyecto: 0      Actividad: 0201      Cuenta: 2.1.1.1.01      Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros Ings	Total Ings	AFP	ISP	SFS	Otros Desc	Total Desc	Neto
Total general:	2	12,050.00	0.00	12,050.00	345.84	0.00	366.32	1,584.70	2,296.86	9,753.14

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	345.84
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,584.70
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	366.32
900-01 - Aporte Fondos de Pensiones			855.55
900-02 - Aporte Seguro de Riesgo Laborales			138.58
900-03 - Aporte Seguro Familiar de Salud			854.35



Aprobado por:  
Responsable Institución



## Reporte de Nómina

Argumentos: [Nomina: 01/12/2015 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2015

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE OPERACIONES</b>												
PIERO ALEXANDER PADILLA	OBRERO (A)	00-223-0172289-2	00125026	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
<b>Subtotal :</b>	<b>1</b>			<b>5,500.00</b>	<b>0.00</b>	<b>5,500.00</b>	<b>157.85</b>	<b>0.00</b>	<b>167.20</b>	<b>0.00</b>	<b>325.05</b>	<b>5,174.95</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
RICARDO RODRIGUEZ	OBRERO (A)	00-001-0885887-9	00220044	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,653.90	2,956.32	2,160.68
FERNANDO DE LA CRUZ SANCHEZ	OBRERO (A)	00-001-1059243-3	00220124	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,496.96	2,799.38	2,317.62
MARINELY SEVERINO	OBRERO (A)	00-001-1299784-6	00220212	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
WILFREDO CARRION	OBRERO (A)	00-223-0083818-6	00220655	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,576.12	3,878.54	1,238.46
ANA EUSEBIA CONCEPCION BATISTA	OBRERO (A)	00-001-0420266-8	00220801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,538.99	3,841.41	1,275.59
AMALIA ALTAGRACIA LORA	OBRERO (A)	00-001-0551636-3	00220961	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,907.95	4,210.37	906.63
ERMOGENES PUENTE SANTANA	OBRERO (A)	00-001-0602182-7	00221001	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,414.17	2,716.59	2,400.41
<b>Subtotal :</b>	<b>7</b>			<b>35,819.00</b>	<b>0.00</b>	<b>35,819.00</b>	<b>1,028.02</b>	<b>0.00</b>	<b>1,088.92</b>	<b>18,588.09</b>	<b>20,705.03</b>	<b>15,113.97</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
SILVIA ENCARNACION VICENTE	OBRERO (A)	00-223-0159404-4	00011599	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,996.92	3,299.34	1,817.66
ELIZABETH ALCANTARA VALEZA	OBRERO (A)	00-001-1400715-6	00095028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,881.71	4,184.13	932.87
FRANCISCO FERRER ABREU	CAPATAZ	00-001-0541771-1	00095112	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
JOAQUIN BENITEZ	TRIMISTA	00-001-0816723-0	00220010	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,286.56	2,676.62	3,923.38
ILSIO NICANOR RIVERA	OBRERO (A)	00-001-0847532-8	00220020	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA MERCEDES MARTINEZ SANTANA	OBRERO (A)	00-001-0847346-3	00220022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LIDIA MERCEDES	CAPATAZ	00-001-0846694-7	00220023	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA VICTORIA OZUNA	OBRERO (A)	00-001-0846746-5	00220024	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JULIO CESAR SANTANA BAEZ	JARDINERO (A)	00-001-0877016-5	00220026	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
EDUARDO ALMONTE ALMONTE	OBRERO (A)	00-001-0875206-4	00220027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS CELEDONIO	JARDINERO (A)	00-001-0875257-7	00220028	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,257.09	1,614.65	4,435.35
CRISTINA SUGILIO DE LOS SANTOS	OBRERO (A)	00-001-0876258-4	00220030	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
FRANCISCA MOYA	OBRERO (A)	00-001-0874917-7	00220032	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,147.19	2,449.61	2,667.39
ROLANDO RICARDO SANCHEZ ALCANTARA	MACHETERO	00-001-0872761-1	00220033	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
JUAN DE SENA SUJILIO	OBRERO (A)	00-001-0874667-8	00220035	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DOMINGO MEDINA	CAPATAZ	00-001-0871578-0	00220040	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON SALAS	CAPATAZ	00-001-0894581-7	00220041	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,216.80	1,606.86	4,993.14
RUBEN CAMILO MONEGRO VARGAS	OBRERO (A)	00-001-0910134-5	00220049	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUCIA CARDERON BOYER	OBRERO (A)	00-001-0907824-6	00220051	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MILVIO DE LA CRUZ	OBRERO (A)	00-001-0897261-3	00220053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SONIA MARIA LUCIANO BELTRE	OBRERO (A)	00-001-0898374-3	00220055	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIGNO MAURICIO JAVIER SOSA	OBRERO (A)	00-001-0916460-8	00220062	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALFONSO RAMIREZ FAMILIA	OBRERO (A)	00-001-0941863-2	00220066	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CRUCITO ESPINOSA MARTINEZ	TRIMERO	00-001-0957829-4	00220071	6,050.00	0.00	6,050.00	173.64	0.00	183.92	998.94	1,356.50	4,693.50
CARMEN ROSA DIAZ	OBRERO (A)	00-001-0947108-6	00220074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,346.43	3,648.85	1,468.15
FLOR URBAEZ MONTERO	OBRERO (A)	00-001-0970903-0	00220075	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CRISTOBAL ZORRILLA	TRIMERO	00-001-0992233-6	00220080	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUANA MARTES RINCON	OBRERO (A)	00-001-0998289-2	00220092	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,914.75	3,217.17	1,899.83
ISABEL MELANIA CASANOVA MORILLO	CAPATAZ	00-001-1027696-1	00220095	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,335.07	3,637.49	1,479.51



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JACINTA ISABEL SABINO	OBRERO (A)	00-001-1026421-5	00220097	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PEREZ SANCHEZ RADHAMES	OBRERO (A)	00-001-1013935-9	00220100	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FELIX VASQUEZ VASQUEZ	JARDINERO (A)	00-001-1014241-1	00220102	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
ANDRES JULIO GUILLEN VALDEZ	CAPATAZ	00-001-1013565-4	00220103	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,848.50	2,160.55	3,119.45
VICTOR PEREZ PEÑA	OBRERO (A)	00-001-1029190-3	00220118	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,307.45	3,609.87	1,507.13
MARINO LORA MARTINEZ	MACHETERO	00-001-1029747-0	00220119	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,164.33	2,466.75	2,650.25
FILOMENA MERCEDES CAPELLAN SALDAÑA	OBRERO (A)	00-001-1030148-8	00220121	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,148.77	2,451.19	2,665.81
MARTINA BUTEN HERNANDEZ	OBRERO (A)	00-001-1059188-0	00220122	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,148.13	3,450.55	1,666.45
ROSA ABAD	OBRERO (A)	00-001-1059574-1	00220125	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALEJANDRO MOJICA FELIX	CAPATAZ	00-001-1059391-0	00220126	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FIDEL MORETA MORILLO	MACHETERO	00-001-1055211-4	00220134	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSELYN PITRE	OBRERO (A)	00-001-1076948-6	00220137	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,333.60	2,636.02	2,480.98
WILSON MANUEL LOPEZ PEREZ	OBRERO (A)	00-001-1065978-6	00220140	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE ANTONIO MORETA MONTES DE OCA	OBRERO (A)	00-001-1115281-5	00220160	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AGAPITO EVANGELISTA SALAS	OBRERO (A)	00-001-1199464-6	00220172	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALTAGRACIA MERCEDES REYES PEÑA	CAPATAZ	00-001-1192722-4	00220174	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ADRIANO PAREDES	OBRERO (A)	00-001-1214135-3	00220179	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,179.84	3,482.26	1,634.74
MIGUEL MANUEL SANCHEZ	CAPATAZ	00-001-1209274-7	00220185	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,659.57	3,961.99	1,155.01
DOMINGA DE LOS SANTOS	OBRERO (A)	00-001-1255784-8	00220196	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE UBALDO	TRIMERO	00-001-1275814-9	00220207	6,050.00	0.00	6,050.00	173.64	0.00	183.92	500.00	857.56	5,192.44
YEAMY AMADA LUNA GARCIA	OBRERO (A)	00-001-1293410-4	00220213	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SANDRA MAYRA DE LA ROSA MONTERO	OBRERO (A)	00-001-1331699-6	00220222	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,669.40	2,971.82	2,145.18
CARMEN HILDA BELANDROINE	OBRERO (A)	00-001-1321556-0	00220224	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,072.73	2,375.15	2,741.85
RAFAEL ACEVEDO OZUNA	OBRERO (A)	00-001-1340901-5	00220228	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
MARIA FATIMA ENCARNACION ENCARNAC	OBRERO (A)	00-001-1368117-5	00220229	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
KENIA OGANDO MONTERO	OBRERO (A)	00-001-1382456-9	00220236	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ROSSY DORIS HEREDIA SUERO	OBRERO (A)	00-001-1417769-4	00220243	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JULIANA LORENZO DIAZ	OBRERO (A)	00-001-1434070-6	00220250	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
IRIS FERNANDEZ MARTINEZ	OBRERO (A)	00-001-1423764-7	00220255	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANGEL MARIA SANCHEZ GARCIA	MACHETERO	00-001-1432002-1	00220258	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,068.67	2,371.09	2,745.91
REY DE LOS SANTOS	TRIMISTA	00-001-1440739-8	00220263	6,050.00	0.00	6,050.00	173.64	0.00	183.92	5,168.68	5,526.24	523.76
GUILLERMO MOQUETE PEÑA	OBRERO (A)	00-001-1469404-5	00220266	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CACILDA PEREZ GERONIMO	OBRERO (A)	00-001-1482240-6	00220267	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,320.21	3,622.63	1,494.37
LEONZO MARTIN DURAN MERCADO	OBRERO (A)	00-001-1489291-2	00220274	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CANDIDO MIGUEL CRUZ MATIAS	CAPATAZ	00-001-1513804-2	00220278	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,591.89	5,981.95	618.05
AMANTINA FLORIAN MESA	OBRERO (A)	00-001-1517098-7	00220279	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,627.93	2,930.35	2,186.65
BILIS MORILLO SANCHEZ	CAPATAZ	00-001-1501513-3	00220282	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
OSCAR ANTONIO FRANCIS	CAPATAZ	00-001-0736870-6	00220283	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RUBEN DARIO MARTINEZ PEREZ	AYUDANTE	00-001-0755746-4	00220296	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.00	825.05	4,674.95
MERCEDES EMILIA CARABALLO	OBRERO (A)	00-001-0758412-0	00220297	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,120.00	3,422.42	1,694.58
LUISA AMARO UREÑA	OBRERO (A)	00-001-0750252-8	00220298	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SATURNINA JIMENEZ	OBRERO (A)	00-001-0796768-9	00220307	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,766.88	2,069.30	3,047.70
LUIS RAMON ORTEGA VERAS	CAPATAZ	00-001-0796942-0	00220308	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,000.00	1,390.06	5,209.94
ALEJANDRO PEÑA PEÑA	MACHETERO	00-001-0808381-7	00220315	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,914.17	3,216.59	1,900.41
LUCIANO PIMENTEL	TRIMERO	00-001-0808446-8	00220320	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
KELVIS ROSARIO	MACHETERO	00-001-0799376-8	00220323	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUAN PEREZ GONZALEZ	OBRERO (A)	00-001-0828400-1	00220324	6,600.00	0.00	6,600.00	189.42	0.00	200.64	300.00	690.06	5,909.94
FRANCISCA RODRIGUEZ ALCANTARA	OBRERO (A)	00-001-1646333-2	00220328	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FELIX ALBERTO PEÑA DOMINGUEZ	OBRERO (A)	00-001-1666690-0	00220332	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RUMUARDO FERRERA DE LA PAZ	OBRERO (A)	00-001-1682722-1	00220337	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE CASTAÑOS CASTRO	CAPATAZ	00-001-1690331-1	00220346	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
PAQUITO MONTE DE OCA MEDINA	TRIMERO	00-001-1689777-8	00220347	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN DANIEL RAMOS	TRIMERO	00-001-1712412-3	00220349	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,222.76	2,612.82	3,987.18
MARIA ALTAGRACIA ENCARNACION	OBRERO (A)	00-001-1719758-2	00220356	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
SANDRI ALTAGRACIA LUGO RODRIGUEZ	OBRERO (A)	00-001-1742531-4	00220363	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOHANNY CARRASCO FERNANDEZ	MACHETERO	00-001-1794650-9	00220374	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
CARMEN MARGARITA FAMILIA FERRERAS	OBRERO (A)	00-001-1827982-7	00220376	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA PEÑA MATOS	OBRERO (A)	00-001-1851424-9	00220378	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CANDIDA PEGUERO GERALDINO	OBRERO (A)	00-001-1867663-4	00220380	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
VIDAL POLANCO CARMONA	TRIMERO	00-003-0057973-7	00220383	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
SANTO CARLOS CASTRO BREA	OBRERO (A)	00-003-0020381-7	00220384	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALTAGRACIA SANTANA	OBRERO (A)	00-008-0004596-5	00220385	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,477.98	2,780.40	2,336.60
LAUTERIO LUGO AQUINO	MACHETERO	00-004-0006387-1	00220386	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA ALTAGRACIA LAGARES LUNA	OBRERO (A)	00-010-0023374-0	00220394	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON MARIA ENCARNACION	MACHETERO	00-010-0018685-6	00220395	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
FRANCISCO DEL JESUS PEREZ	OBRERO (A)	00-010-0000403-4	00220397	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN ULISES MATEO PEREZ	OBRERO (A)	00-010-0091146-9	00220398	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
LUZ CLARIBEL SANCHEZ	OBRERO (A)	00-010-0051477-6	00220399	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SANTOS AQUILES FELIZ NOVA	OBRERO (A)	00-010-0055723-9	00220401	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
LORENZA OGANDO LOPEZ	OBRERO (A)	00-012-0066685-5	00220420	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AQUILES RAMIREZ	OBRERO (A)	00-012-0030883-9	00220424	6,600.00	0.00	6,600.00	189.42	0.00	200.64	300.00	690.06	5,909.94
HUNGRIA OGANDO MEDINA	MACHETERO	00-011-0014993-7	00220429	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSEFA ELENA SOTO MEDINA	OBRERO (A)	00-013-0020439-1	00220431	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JORGE LUIS GOMEZ MEDRANO	OBRERO (A)	00-012-0111766-8	00220433	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SERGILIO ENCARNACION MORILLO	TRIMISTA	00-014-0013990-1	00220435	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,525.00	2,882.56	3,167.44
INILIA MINAYA ENCARNACION	OBRERO (A)	00-016-0000664-5	00220441	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,325.12	1,627.54	3,489.46
LUALDO FLORIAN RAMIREZ	CAPATAZ	00-014-0003449-0	00220444	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,150.61	1,540.67	5,059.33
AGATA GISELA VOLQUEZ PEREZ	JARDINERO (A)	00-020-0013054-8	00220448	6,050.00	0.00	6,050.00	173.64	0.00	183.92	500.00	857.56	5,192.44
MANUEL CUEVAS	PLOMERO	00-018-0015579-6	00220452	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JACOBO MEDINA MEDINA	TRIMISTA	00-018-0010901-7	00220453	6,050.00	0.00	6,050.00	173.64	0.00	183.92	25.00	382.56	5,667.44
OSIRIS FELIZ	OBRERO (A)	00-019-0005341-2	00220457	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,095.14	2,397.56	2,719.44
DIOGENES SUERO FELIZ	OBRERO (A)	00-019-0000982-8	00220458	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ISDAURA MARIA LOPEZ GUZMAN	OBRERO (A)	00-018-0058028-2	00220463	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,137.34	3,439.76	1,677.24
SENOVIO PEREZ PEÑA	TRIMERO	00-017-0012480-1	00220464	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
FRANCISCO GUZMAN MERCEDES	TRIMISTA	00-017-0012286-2	00220465	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,797.31	4,154.87	1,895.13
DELFIN SANTANA ROSARIO	MACHETERO	00-025-0036801-0	00220482	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONCIO A. SURIEL	MACHETERO	00-049-0025826-2	00220496	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LINO SEVERINO LIRIANO	TRIMERO	00-052-0006124-9	0022050E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,400.16	1,757.72	4,292.28
MARIA ALTAGRACIA REYNOSO MARTINEZ	OBRERO (A)	00-056-0089014-8	00220512	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
JOSE MANUEL FRIAS FRIAS	OBRERO (A)	00-059-0019426-6	00220514	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,488.43	3,790.85	1,326.15
FLORDIA PEÑA MOSQUEA	OBRERO (A)	00-071-0012039-8	00220527	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JULIA MONTERO MONTERO	OBRERO (A)	00-075-0005548-3	00220530	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE MONTERO PEREZ	JARDINERO (A)	00-075-0001316-9	00220531	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JOSE ENCARNACION	OBRERO (A)	00-075-0006634-0	00220532	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,062.68	4,365.10	751.90
ISABEL RECIO CUEVAS	OBRERO (A)	00-070-0001442-8	00220537	5,117.00	0.00	5,117.00	146.86	0.00	155.56	914.76	1,217.18	3,899.82
AURISTELA PEREZ MENDEZ	CAPATAZ	00-070-0000952-7	00220538	1,760.00	0.00	1,760.00	50.51	0.00	53.50	0.00	104.01	1,655.99
GLADYS SUERO GIL	OBRERO (A)	00-081-0003157-7	00220542	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
LEONIDAS CUEVAS	OBRERO (A)	00-078-0001923-9	00220549	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,286.56	2,588.98	2,528.02
MARCO ESTERLIN FELIZ PEREZ	OBRERO (A)	00-077-0003371-0	00220552	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
MANUEL EMILIO KERY	OBRERO (A)	00-090-0002047-0	00220554	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ISIDRO CRISOSTOMO MORENO	CAPATAZ	00-090-0020064-3	00220556	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,000.00	1,312.05	3,967.95
FRANCIA MAYI VASQUEZ	OBRERO (A)	00-087-0006309-5	00220557	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
MARCELO DIAZ SANCHEZ	CARPINTERO	00-117-0002229-3	00220558	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
VICTOR MORILLO VICENTE	JARDINERO (A)	00-108-0001400-2	00220561	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
NERIS YENIS NOVA FORTUNA	OBRERO (A)	00-110-0004557-2	00220564	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
NOVA FORTUNA MINDRY ALTAGRACIA	OBRERO (A)	00-110-0004036-7	00220566	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA VALDEZ MATEO	OBRERO (A)	00-110-0004665-3	00220570	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YSIDRO VALDEZ BELTRE	JARDINERO (A)	00-110-0001668-0	00220571	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
CANDIDA CABRERA ROMERO	OBRERO (A)	00-110-0003390-9	00220572	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,175.06	1,477.48	3,639.52
FRANCISCO SUERO ABREU	OBRERO (A)	00-129-0000121-0	00220575	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,286.56	2,588.98	2,528.02
HECTOR ESTEPAN HERRERA	TRIMISTA	00-223-0035082-8	00220599	6,050.00	0.00	6,050.00	173.64	0.00	183.92	600.00	957.56	5,092.44
HAIRO OSCARLY MEDINA PEROSO	OBRERO (A)	00-223-0055876-8	00220611	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,661.06	3,963.48	1,153.52
MERCEDES DIAZ	OBRERO (A)	00-223-0050405-1	00220614	5,117.00	0.00	5,117.00	146.86	0.00	155.56	800.00	1,102.42	4,014.58
LICETTE ESPERANZA LORA	OBRERO (A)	00-223-0044567-7	00220615	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,608.64	2,911.06	2,205.94
KARINA ACOSTA BAUTISTA	OBRERO (A)	00-223-0048251-4	0022061E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PEDRO ALBERTO COLON FELISE	HERRERO	00-223-0052456-2	00220620	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
INGRID YASMIN DE LA CRUZ DE LOS SA	OBRERO (A)	00-223-0057103-5	00220622	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
OLETTE ARIAS COTES	OBRERO (A)	00-223-0047040-2	00220625	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIGNA PEREZ PEREZ	OBRERO (A)	00-223-0024585-3	0022062E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JESUS BIENVENIDO PERALTA	OBRERO (A)	00-223-0022838-8	00220627	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YNOCENCIA LORA REYNOSO	OBRERO (A)	00-223-0079397-7	0022064E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AWILDA MONTERO ENCARNACION	OBRERO (A)	00-223-0076374-9	00220654	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE MIGUEL SANCHEZ	TRIMERO	00-223-0096258-0	0022065E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
LUIS ALFREDO MONTILLA	MAQUINISTA	00-223-0062256-4	0022067E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAFAEL LORENZO VALDEZ	TRIMERO	00-223-0012770-5	00220680	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,218.42	2,520.84	2,596.16
ANAELIA PEREZ MEDINA	OBRERO (A)	00-001-1527662-8	0022068E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JESUS MIGUEL ARIAS ANGLON	OBRERO (A)	00-001-1518855-9	0022068E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICENTA FLORENTINO CASTRO	OBRERO (A)	00-001-1547417-3	00220690	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,150.24	2,452.66	2,664.34
SOL ESPERANZA MORALES	OBRERO (A)	00-001-1548329-9	00220691	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,274.28	1,576.70	3,540.30
PAULA MERCEDES HERNANDEZ	CAPATAZ	00-001-1560700-4	0022069E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICENTE CALZADO	MACHETERO	00-001-1583542-3	00220711	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,380.37	3,682.79	1,434.21
CONFESOR BUENO	OBRERO (A)	00-001-1602564-4	0022071E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FEDELINDA FELIZ CANARIO	OBRERO (A)	00-001-1598538-4	0022071E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,083.93	2,386.35	2,730.65
RAMON REYNALDO MORILLO MARTINEZ	OBRERO (A)	00-001-1593272-5	0022071E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ISAIAS VILCHEZ JIMENEZ	OBRERO (A)	00-001-1616496-3	00220727	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ADISON ROSA BAEZ	CAPATAZ	00-001-1641563-9	0022072E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,612.00	4,937.05	562.95
NOVA MARIA RAMONA	OBRERO (A)	00-001-0283869-5	0022074E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,033.44	1,335.86	3,781.14
JUAN VARGAS VALDEZ	OBRERO (A)	00-001-0314565-2	00220750	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PEDRO GIRON GIRON	TRIMERO	00-001-0332028-9	0022075E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,456.68	1,814.24	4,235.76
PEDRO DE CRUZ	OBRERO (A)	00-001-0326053-5	00220760	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,250.40	3,552.82	1,564.18
LORENZO MORA RAMIREZ	OBRERO (A)	00-001-0349281-5	00220762	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCO MIGUEL ANTONIO	CAPATAZ	00-001-0348673-4	00220763	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
RAFAEL ANTONIO HENRIQUEZ	OBRERO (A)	00-001-0342247-3	0022076E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,300.00	1,602.42	3,514.58
PEDRO VINICIO	TRIMERO	00-001-0343718-2	0022076E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
RAMON ROBLES	JARDINERO (A)	00-001-0343597-0	00220770	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,065.67	1,423.23	4,626.77
FREDDY MOSQUEA LAUREANO	OBRERO (A)	00-001-0334773-8	00220774	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
OCTAVIO HEREDIA MARTE	MACHETERO	00-001-0355743-5	0022077E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JULIAN FELIX ZAMORA	OBRERO (A)	00-001-0354570-3	0022077E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LAURO TERRERO FELIZ	OBRERO (A)	00-001-0350512-9	00220782	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MELANIO CLARET BRAZOBAN	TRIMERO	00-001-0374938-8	0022078E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
ILUMINADA MARGARITA MALAGON	OBRERO (A)	00-001-0393619-1	00220790	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
IRENO TAPIA PANIAGUA	CAPATAZ	00-001-0400975-8	00220794	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AGRISPINO ACOSTA MEDINA	OBRERO (A)	00-001-0402206-6	0022079E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
YSIDRO DELGADO	MACHETERO	00-001-0428271-0	0022079E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,190.16	3,492.58	1,624.42
ALTAGRACIA ELENA ARIAS	OBRERO (A)	00-001-0419646-4	00220800	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YSIDORO ANGOMAS BELLO	OBRERO (A)	00-001-0447857-3	00220802	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FELICITO ANTONIO RAMOS	OBRERO (A)	00-001-0435837-9	0022080E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN SABINO ADON	JARDINERO (A)	00-001-0463376-3	0022080E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
YEFRI ANTONIO SOSA LIRIANO	PLOMERO	00-001-0463997-6	0022080E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,179.84	3,504.89	1,995.11
RAFAEL ANTONIO BISONO RODRIGUE	OBRERO (A)	00-001-0457616-0	0022081E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,099.09	1,401.51	3,715.49
ROBERTO ALMONTE PAULINO	CAPATAZ	00-001-0462787-2	00220820	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,311.84	4,701.90	1,898.10
JEOVANIA ARIAS	OBRERO (A)	00-001-0451908-7	00220822	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PAULA MERCEDES SOSA CRISOTOMO	OBRERO (A)	00-001-0454493-7	00220824	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,192.78	2,495.20	2,621.80
DARIEN GRACIOLA MOTA GARCIA	OBRERO (A)	00-001-0454279-0	0022082E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICENTE FERREL MARTINEZ ACOSTA	OBRERO (A)	00-001-0482759-7	0022082E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,258.88	4,561.30	555.70
GREGORIO MARTE	OBRERO (A)	00-001-0483352-0	00220831	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PATRIA OFELIA ZAPATA ENCARNACION	JARDINERO (A)	00-001-0475272-0	00220832	6,050.00	0.00	6,050.00	173.64	0.00	183.92	300.00	657.56	5,392.44
SORIANO HEREDIA	OBRERO (A)	00-001-0467910-5	00220840	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NELSON MARTINEZ	TRIMERO	00-001-0499035-3	00220842	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,648.50	2,006.06	4,043.94
AGUSTIN HENRIQUEZ VINICIO	MACHETERO	00-001-0497813-5	00220843	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,216.80	1,519.22	3,597.78
PAULO ENCARNACION NUNEZ	JARDINERO (A)	00-001-0491742-2	0022084E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,308.48	3,666.04	2,383.96
TIMITEO JAVIER ROSARIO	OBRERO (A)	00-001-0492453-5	00220854	5,117.00	0.00	5,117.00	146.86	0.00	155.56	400.00	702.42	4,414.58
DAMARIS LOPEZ SUBERV	OBRERO (A)	00-001-0493694-3	0022085E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,500.00	1,802.42	3,314.58
ANTONIA FERRER OZUNA	OBRERO (A)	00-001-0485885-7	0022085E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUELA LOPEZ	OBRERO (A)	00-001-0485207-4	00220861	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS ALBERTO MEDINA	OBRERO (A)	00-001-0514444-8	00220862	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS IGNACIO MARTES BREA	CAPATAZ	00-001-0515176-5	00220864	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40







## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
BENITO JAQUEZ	OBRERO (A)	00-223-0008507-7	0022107E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUANA ALTAGRACIA MEDINA MATOS	OBRERO (A)	00-223-0004195-5	0022108Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN JOSE CARIDAD SANTANA	TRIMISTA	00-223-0118642-9	0022108E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,576.12	1,878.54	3,238.46
CAROLINA ALTAGRACIA REYES CUEVAS	OBRERO (A)	00-223-0124053-1	0022109I	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JULIO CESAR SORIANO ENCARNACION	JARDINERO (A)	00-223-0112822-3	00221097	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
ISIDRO ENCARNACION EMILIANO	MACHETERO	00-001-0737762-4	0022109E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CAROL JESSICA SANTANA GERMAN	OBRERO (A)	00-402-2029734-1	0022110I	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
BIENVENIDO SANTANA	MACHETERO	00-223-0160428-0	00221104	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DULCE ELENA LORENZO VALDEZ	OBRERO (A)	00-223-0133688-3	0022111E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
ANDY GARCIA ALBURQUERQUE	OBRERO (A)	00-223-0127743-4	0022111E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA REYES	OBRERO (A)	00-223-0141713-9	0022113Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
SEVERINO SANTANA JUAN JOSE	TRIMISTA	00-223-0174000-1	0022114I	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,322.01	3,679.57	2,370.43
DAMARIS GONZALEZ	OBRERO (A)	00-223-0166502-6	0022115Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,691.84	1,994.26	3,122.74
RICARDO ABREU OGANDO	MACHETERO	00-129-0005119-9	00221157	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,325.12	1,627.54	3,489.46
FELIX MIGUEL GONZALEZ GARCIA	JARDINERO (A)	00-223-0134364-0	00221164	6,050.00	0.00	6,050.00	173.64	0.00	183.92	600.00	957.56	5,092.44
ADOLFO LUNA BELLO	OBRERO (A)	00-223-0149296-7	0025500Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE ANIBAL DISLA BAUTISTA	OBRERO (A)	00-049-0047839-9	00255004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALEXIS ANTONIO MARTE COLLADO	OBRERO (A)	00-001-1272447-1	0025500E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA FELICIA BATISTA	OBRERO (A)	00-001-1029525-0	0025500E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	800.00	1,102.42	4,014.58
ANGEL MARIA EMILIANO CONSTANZA	CAPATAZ	00-001-0366072-6	00255007	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,750.00	2,140.06	4,459.94
ANGEL MARTINEZ	JARDINERO (A)	00-001-1744816-7	0025500E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JOSE REINOSO DE LA CRUZ	OBRERO (A)	00-001-0631684-7	0025501C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANTONIA ELIZABETH TABERA PEREZ	OBRERO (A)	00-001-1435482-2	0025501I	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANTONIO ROBLE	OBRERO (A)	00-001-0811029-7	0025501Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ARCENIO ZABALA	CAPATAZ	00-001-1106710-4	0025501Z	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
CLEYBI ELIZABETH GERONIMO	OBRERO (A) C.1	00-223-0000522-4	00255014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DANIEL HERNANDEZ HERNANDEZ	JARDINERO (A)	00-001-1036054-2	0025501E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
DIANA CAROLINA SALA FLORENTINO	OBRERO (A) C.1	00-402-2665573-2	0025501E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIOGENES FELIPE LANTIGUA	OBRERO (A)	00-001-0226603-8	00255017	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
EDDY GABRIEL RODRIGUEZ VICTOR	OBRERO (A)	00-001-1346104-0	0025501E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
EDWIN FRANCISCO	OBRERO (A)	00-008-0021559-2	0025501E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ESTELA DEL ROSARIO	OBRERO (A)	00-001-1428962-2	0025502I	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FELIX CALDERON	OBRERO (A)	00-001-0347128-0	0025502Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCHERT DAVID FRIERSON CUEVAS	OBRERO (A)	00-402-2150836-5	0025502Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCO ANTONIO CARVAJAL	OBRERO (A)	00-001-1035826-4	00255024	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
FRANCISCO ENRIQUE MENDEZ GONZALEZ	MACHETERO	00-402-2106043-3	0025502E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANKLIN ARIEL MORENO ESCOTO	MACHETERO	00-223-0100595-9	0025502E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
HUBENCIA TERRERO CUEVAS	OBRERO (A)	00-001-1436102-5	00255027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
IVAN PEÑA ZAPATA	TRIMISTA	00-223-0043181-8	0025502E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,000.00	1,357.56	4,692.44
JEFFRY MIGUEL VARGAS SANTANA	OBRERO (A)	00-402-2310442-9	0025502E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JESUS DE LEON VELOZ	OBRERO (A)	00-109-0000093-5	0025503C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,553.15	1,855.57	3,261.43
JORGE REYES	OBRERO (A)	00-223-0118875-5	0025503I	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE ALBERTO ESPINAL	OBRERO (A)	00-001-0998063-1	0025503Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN DE LA CRUZ JIMENEZ PEÑA	CAPATAZ	00-223-0047508-8	0025503E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN GAVIEL GARCIA	OBRERO (A)	00-223-0050178-4	0025503E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUANA HICHEZ FELIPE	OBRERO (A)	00-001-0455732-7	00255037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JULIO CESAR MONTERO MONTERO	OBRERO (A)	00-223-0043754-2	0025503E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUNIOR LAUREANO	OBRERO (A)	00-223-0168042-1	0025503E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
KELVIN CORNELIO PEREZ GONZALEZ	OBRERO (A)	00-003-0022029-0	0025504C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS ALBERTO POLANCO	CAPATAZ	00-223-0073716-4	0025504I	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
LUIS MIGUEL GUZMAN ALMONTE	OBRERO (A)	00-024-0015394-2	0025504Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
MANUEL FERNANDO RAMIREZ	OBRERO (A)	00-001-1686957-9	00255044	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MERCEDES ANTONIA PERALTA MESON	OBRERO (A)	00-001-0894308-5	0025504E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
NELSON EDDY PEREZ NUÑEZ	CAPATAZ	00-001-1660869-6	0025504E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
OLIVO MICHELI GOMEZ	OBRERO (A)	00-001-0843428-3	0025505C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,167.92	1,470.34	3,646.66
ORBITO ALCANTARA ALCANTARA	OBRERO (A)	00-001-1539460-3	0025505I	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,560.00	2,862.42	2,254.58
RADHAMES VASQUEZ ENCARNACION	OBRERO (A)	00-022-0026028-5	00255054	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
RAFAEL ANTONIO HENRIQUEZ RAMIREZ	OBRERO (A)	00-001-0511279-1	0025505E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON REYES	OBRERO (A)	00-001-0949532-5	0025505E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAMON ACOSTA	TRIMISTA	00-223-0139055-9	00255059	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
RAMON BATISTA PEREZ	OBRERO (A)	00-001-0631065-9	00255060	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON EMILIO MONTERO MONTERO	CAPATAZ	00-014-0011361-7	00255061	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,000.00	1,390.06	5,209.94
RAMON ENRIQUE PEREZ MARTINEZ	CAPATAZ	00-001-0054767-8	00255062	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
YEURY FELIZ GALVA	MACHETERO	00-402-2497258-4	00255067	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SANTIAGO RODRIGUEZ	OBRERO (A)	00-001-1797358-6	00255068	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SANTO CRUZ LEDESMA	OBRERO (A)	00-001-1004053-2	00255069	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICENTE RODRIGUEZ RODRIGUEZ	OBRERO (A)	00-001-0344634-0	00255070	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
VLADIMIR GOMEZ CUELLO	CAPATAZ	00-001-1031876-3	00255071	6,600.00	0.00	6,600.00	189.42	0.00	200.64	500.00	890.06	5,709.94
CLEMENTE ACOSTA	TRIMISTA	00-223-0072128-3	00255095	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
DIANA CAROLINA DICENT	OBRERO (A)	00-223-0075337-7	00255097	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CESAR VARGAS	TRIMISTA	00-001-0817550-6	00255099	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUAN KELVIN GERALDO ROJAS	OBRERO (A)	00-001-1393669-4	00255100	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA ADALGISA MIESES TEJADA	OBRERO (A)	00-001-1337335-1	00255101	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS MANUEL PEREZ ROSARIO	CAPATAZ	00-054-0012749-3	00255102	6,600.00	0.00	6,600.00	189.42	0.00	200.64	500.00	890.06	5,709.94
NOEMI ELIZABETH DE LA CRUZ PEREZ	OBRERO (A) C.2	00-223-0090105-9	00255103	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YONATAN RAFAEL BURGO	OBRERO (A)	00-001-1749495-5	00255104	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIOLUIS ERNEST GOMEZ VARGAS	JARDINERO (A)	00-402-1261604-5	00255108	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
BRUNILDA ALTAGRACIA VASQUEZ LOPEZ	OBRERO (A)	00-001-1329179-3	00255109	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MIRIAN SIBELIS PEREZ SENA	CAPATAZ	00-001-0566744-8	00255110	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
PATRICIA ELIZABETH PIMENTEL TERRERO	OBRERO (A)	00-223-0111431-4	00255111	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FREDDY MANUEL LORA DIAZ	OBRERO (A)	00-223-0141537-2	00255112	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUISA YANEIRI GONZALEZ MANZUETA	OBRERO (A)	00-223-0056103-6	00255113	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCA ANTONIA LOPEZ GUZMAN	OBRERO (A) C.1	00-001-1514972-6	00255114	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARLENY MENDOZA PADILLA	OBRERO (A)	00-223-0104090-7	00255121	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<b>Subtotal :</b>	<b>349</b>			<b>1,876,905.10</b>	<b>0.00</b>	<b>1,876,905.10</b>	<b>53,867.95</b>	<b>0.00</b>	<b>57,058.74</b>	<b>241,191.85</b>	<b>352,118.54</b>	<b>1,524,786.56</b>
<b>DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES</b>												
ABEL CECILIO AYALA	OBRERO (A)	00-223-0126484-6	00205001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANTONIO PEÑA SEGURA	OBRERO (A)	00-018-0051361-4	00220450	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,337.78	3,692.38	2,307.62
CHARLES DIAZ MONTERO	OBRERO (A)	00-032-0033167-0	00220487	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LEONEL REYNOSO VASQUEZ	OBRERO (A)	00-223-0109875-6	00220587	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANTHONY TERRERO MONTERO	OBRERO (A)	00-223-0042458-1	00220589	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FRANCISCO JAVIER MEDINA PIÑA	OBRERO (A)	00-223-0056401-4	00220612	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RICARDO MANUEL REINOSO VASQUEZ	OBRERO (A)	00-223-0083774-1	00220653	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NATANAEEL PEREZ PADILLA	OBRERO (A)	00-223-0092135-4	00220661	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RUFINO REINOSO	OBRERO (A)	00-001-0495162-9	00220853	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>9</b>			<b>54,000.00</b>	<b>0.00</b>	<b>54,000.00</b>	<b>1,549.80</b>	<b>0.00</b>	<b>1,641.60</b>	<b>3,337.78</b>	<b>6,529.18</b>	<b>47,470.82</b>
<b>DIVISION DE CALIDAD AMBIENTAL</b>												
ROBERTO ANTONIO BRITO VILLA	FUMIGADOR	00-001-1575791-6	00220706	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
<b>Subtotal :</b>	<b>1</b>			<b>5,280.00</b>	<b>0.00</b>	<b>5,280.00</b>	<b>151.54</b>	<b>0.00</b>	<b>160.51</b>	<b>0.00</b>	<b>312.05</b>	<b>4,967.95</b>
<b>Total por Programacion:</b>	<b>367</b>			<b>1,977,504.10</b>	<b>0.00</b>	<b>1,977,504.10</b>	<b>56,755.16</b>	<b>0.00</b>	<b>60,116.97</b>	<b>263,117.72</b>	<b>379,989.85</b>	<b>1,597,514.25</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	56,755.16
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	914.76
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	262,102.96
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	100.00

## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	60,116.97
900-01 - Aporte Fondos de Pensiones			140,403.59
900-02 - Aporte Seguro de Riesgo Laborales			22,742.71
900-03 - Aporte Seguro Familiar de Salud			140,206.50

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2015

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE LIMPIEZA Y ASEO URBANO</b>												
HIPOLITO CRUZ FRANCISCO	AUXILIAR DE TRANSPORTACION	00-001-1512015-6	00025003	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
<b>Subtotal :</b>	<b>1</b>			<b>5,500.00</b>	<b>0.00</b>	<b>5,500.00</b>	<b>157.85</b>	<b>0.00</b>	<b>167.20</b>	<b>0.00</b>	<b>325.05</b>	<b>5,174.95</b>
<b>DEPARTAMENTO DE OPERACIONES</b>												
WANER ALCANTARA	AUXILIAR DE OPERACIONES	00-402-2671846-4	0001181E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
DIONICIO REYES	OBRERO (A)	00-001-1717049-8	00125001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE PERDOMO MONTERO	OBRERO (A)	00-001-0580168-2	00125002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WILSON MIRANDA MERCEDES	AUXILIAR DE TRANSPORTACION	00-223-0084713-8	00125003	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
CARLOS RAFAEL MENDEZ CUEVAS	AUXILIAR DE TRANSPORTACION	00-070-0005222-0	00125005	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
EXPEDY HAZZY DALMASI CASTRO	AUXILIAR DE OPERADOR	00-223-0043184-2	00125006	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
LUIS MANUEL PEREZ HIERRO	AUXILIAR DE CONTROL DE CALIDA	00-001-1564149-0	0012503C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CRISTIAN RAFAEL LARA RIVERA	OBRERO (A)	00-001-1694802-7	00220343	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
RAMON PAREDES	OBRERO (A)	00-001-0506344-0	0022087C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JOSE MENA ABREU	OBRERO (A)	00-001-0569520-9	00220972	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ANDRES SALLAN BRUJAN	OBRERO (A)	00-001-0226953-7	00221049	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
<b>Subtotal :</b>	<b>11</b>			<b>67,068.00</b>	<b>0.00</b>	<b>67,068.00</b>	<b>1,924.86</b>	<b>0.00</b>	<b>2,038.88</b>	<b>100.00</b>	<b>4,063.74</b>	<b>63,004.26</b>
<b>DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS</b>												
LUIS MANUEL DE LOS SANTOS MEDRANO	OBRERO (A)	00-001-1287405-2	00220202	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE BERIGUETE PANIAGUA	OBRERO (A)	00-001-0761885-2	00220293	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JACINTO MORILLO MOSQUEA	OBRERO (A)	00-001-1719160-1	00220359	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE ANTONIO ROBLE ALBERTO	OBRERO (A)	00-223-0101118-9	00220579	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ADRIANO PANIAGUA	OBRERO (A)	00-001-1578782-2	00220703	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CRISTIAN AMADOR	AUXILIAR CONTROL	00-001-0573702-7	00410001	6,600.00	0.00	6,600.00	189.42	0.00	200.64	300.00	690.06	5,909.94
HECTOR BIENVENIDO SANCHEZ RIGAUD	AUXILIAR CONTROL	00-001-0468197-8	00410002	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
KELVY DARIO MARTINEZ	OBRERO (A)	00-001-1359654-8	00410003	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NELSON ORLANDO MOTA PICHARDO	OBRERO (A)	00-085-0010794-4	00410004	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RENE FERRERA CARRASCO	OBRERO (A)	00-001-0239666-0	00410006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WILFRIDO SANCHEZ CALDERON	OBRERO (A)	00-010-0032340-0	00410007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN BRAND EVANGELISTA	OBRERO (A)	00-001-1010250-6	00410009	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>12</b>			<b>72,700.00</b>	<b>0.00</b>	<b>72,700.00</b>	<b>2,086.49</b>	<b>0.00</b>	<b>2,210.08</b>	<b>300.00</b>	<b>4,596.57</b>	<b>68,103.43</b>
<b>DEPARTAMENTO DE ASEO URBANO</b>												
HECTOR JUNIOR ROCHA	OBRERO (A)	00-001-0830446-0	00220018	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
FLAVIO NELSON CUEVAS RODRIGUEZ	OBRERO (A)	00-001-0952495-9	00220072	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,560.00	2,914.60	3,085.40
RAFAEL MARIANO	OBRERO (A)	00-001-1100923-9	00220153	2,000.00	0.00	2,000.00	57.40	0.00	60.80	500.00	618.20	1,381.80
LUIS ANIBAL MONTILLA	OBRERO (A)	00-001-1210823-8	00220186	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
LUIS OSCAR SANCHEZ	OBRERO (A)	00-001-1664724-9	0022033C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALEJANDRO MADE MARTINEZ	OBRERO (A)	00-001-1729481-9	00220353	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
YONATHAN SANCHEZ LIRIA	OBRERO (A)	00-001-1720840-5	00220358	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,560.00	2,914.60	3,085.40
RAIDER FELIZ MENDEZ	OBRERO (A)	00-019-0000139-5	00220456	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
MANUEL ARCADIO ENCARNACION	OBRERO (A)	00-022-0028274-3	00220469	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
EPIFANIO MONTERO MONTERO	OBRERO (A)	00-108-0005858-7	00220562	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTOR MANUEL VASQUEZ	OBRERO (A)	00-223-0044907-5	00220602	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFF	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUIS GOMEZ MINIER	OBRERO (A)	00-223-0094770-6	00220662	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTIAGO MARIANO	OBRERO (A)	00-001-1522756-3	00220684	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,560.89	1,915.49	4,084.51
SIMON SANCHEZ LARA	OBRERO (A)	00-001-1544355-8	00220695	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FRANCISCO ANDRES VARGAS	OBRERO (A)	00-001-1579459-6	00220702	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,060.00	3,414.60	2,585.40
ELSA YLUMINADA PEÑA PERALTA	OBRERO (A)	00-001-0537053-0	00220911	5,117.00	0.00	5,117.00	146.86	0.00	155.56	914.76	1,217.18	3,899.82
ASIA MEDINA	COORDINADOR (A)	00-001-0030098-7	00221023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,541.79	3,014.59	4,985.41
PABLO SALAS	OBRERO (A)	00-001-0638841-6	00221050	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARILANDY PEREZ ALCANTARA	OBRERO (A)	00-223-0116243-8	00221092	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GRABIEL AMAURI PEREZ CELEDONIO	OBRERO (A)	00-402-2267015-6	00221125	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
ROKAL MONTERO ENCARNACION	OBRERO (A)	00-223-0167149-5	00221160	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE LUIS VICTORIA	OBRERO (A)	00-223-0130327-1	00221172	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,500.00	1,854.60	4,145.40
GREGORIO REYES MARTINEZ	OBRERO (A)	00-223-0164097-9	00275001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MIGUELINA VILORIO CORNIEL	OBRERO (A)	00-223-0012076-7	00275002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JONATHAN PEGUERO	OBRERO (A)	00-223-0129167-4	00275004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<b>Subtotal :</b>	<b>25</b>			<b>146,234.00</b>	<b>0.00</b>	<b>146,234.00</b>	<b>4,196.92</b>	<b>0.00</b>	<b>4,445.52</b>	<b>18,297.44</b>	<b>26,939.88</b>	<b>119,294.12</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
CARMEN ALTAGRACIA DE LA CRUZ	OBRERO (A) C.1	00-001-0354661-0	00012104	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANA MERCEDES GARCIA	OBRERO (A)	00-001-0999834-4	00165002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
DEMETRIO RODRIGUEZ ROSARIO	OBRERO (A) C.1	00-001-0077406-6	00165003	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GERARDO MORILLO MONTERO	COORDINADOR (A)	00-001-0817211-5	00165004	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA LUISA GONZALEZ PEREZ	COORDINADOR (A)	00-001-0549174-0	00165005	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MILAGROS VALERIO RUIZ	OBRERO (A)	00-001-1283568-1	00165006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,000.00	2,354.60	3,645.40
NICAURIS RAIDIRYS JOSE BATISTA	OBRERO (A)	00-223-0116264-4	00165011	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LEONIDA CAMINERO	OBRERO (A)	00-001-0827998-5	00220001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMONA HIDALGO ABREU	OBRERO (A)	00-001-0818902-8	00220005	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
URBANO PEREZ FERRERAS	OBRERO (A)	00-001-0817309-7	00220007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
FRANCIA SALAS CEDEÑO	OBRERO (A)	00-001-0817429-3	00220008	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
INOCENCIA VALDEZ PITER	OBRERO (A)	00-001-0830594-7	00220016	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,858.56	2,213.16	3,786.84
JUANA OZUNA ZORRILLA	OBRERO (A)	00-001-0846750-7	00220025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DANIA OZUNA	COORDINADOR (A)	00-001-0875529-9	00220029	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,025.00	1,497.80	6,502.20
MARTIN BORGES EVANGELISTA	COORDINADOR (A)	00-001-0873834-5	00220039	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUANA ANTONIA MEJIA	OBRERO (A)	00-001-0910219-4	00220047	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANTONIA MONTERO MONTERO	OBRERO (A)	00-001-0895945-3	00220056	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,584.70	1,939.30	4,060.70
ANDREA SEVERINO GUZMAN	COORDINADOR (A)	00-001-0926612-2	00220059	8,000.00	0.00	8,000.00	229.60	0.00	243.20	300.00	772.80	7,227.20
PEDRO JULIO MARTINEZ OZORIA	COORDINADOR (A)	00-001-0923622-4	00220063	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
YSABEL MARIA CAMACHO DE JESUS	COORDINADOR (A)	00-001-0936046-1	00220069	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JOSE VIRGILIO MEJIA GONZALEZ	OBRERO (A)	00-001-0932163-8	00220070	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RODOLFO ESTRELLA CASTILLO	OBRERO (A)	00-001-0956785-9	00220073	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARITZA ODILIA BATISTA GRANT	OBRERO (A)	00-001-0961008-9	00220079	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LUCIA CASTRO	OBRERO (A)	00-001-1008905-9	00220084	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,783.52	2,138.12	3,861.88
MARIA ALTAGRACIA CORDERO GUZMAN	OBRERO (A)	00-001-0999822-9	00220087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,739.82	4,094.42	1,905.58
SANTIAGO ARAUJO VALDEZ	COORDINADOR (A)	00-001-0999920-1	00220089	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
WILLIAMS SANCHEZ HIRALDO	COORDINADOR (A)	00-001-1014088-6	00220104	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
PABLO RODOLFO FRIAS ARAUJO	COORDINADOR (A)	00-001-1043371-1	00220108	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,820.88	6,293.68	1,706.32
RODOLFO ENCARNACION	OBRERO (A)	00-001-1033656-7	00220110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DOMINGA RODRIGUEZ TAVERAS	OBRERO (A)	00-001-1034388-6	00220111	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
PATRICIA PEREZ PEGUERO	OBRERO (A)	00-001-1035399-2	00220112	6,000.00	0.00	6,000.00	172.20	0.00	182.40	914.76	1,269.36	4,730.64
JOSE ALEJANDRO PEREZ	OBRERO (A)	00-001-1033981-9	00220113	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MILAGROS DEL CARMEN BAEZ OSORIA	OBRERO (A)	00-001-1035780-3	00220114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MIGUEL ANGEL GIBBS	OBRERO (A)	00-001-1036011-2	00220115	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
CIRILA ANASTACIA GARCIA CAMPAQA	OBRERO (A)	00-001-1032594-1	00220117	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
OSVALDO SANCHEZ	OBRERO (A)	00-001-1078713-2	00220138	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA EDUVIGES SORIANO BRITO	OBRERO (A)	00-001-1073562-8	00220139	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,670.01	4,024.61	1,975.39
ESPERANZA MANZANILLO	OBRERO (A)	00-001-1091845-5	00220143	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,814.92	3,169.52	2,830.48
AMPARO CUEVAS DE LA ROSA	OBRERO (A)	00-001-1088177-8	00220144	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ENRIQUETA MARISOL CAMPECHANO GUZMAN	OBRERO (A)	00-001-1111671-1	00220147	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
NANCY NOLASCO GONZALEZ	OBRERO (A)	00-001-1111806-3	00220148	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,095.14	2,449.74	3,550.26
BIESTMEN YANTILIE DAVID	OBRERO (A)	00-001-1101380-1	00220152	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSANGEL MONTERO ZARZUELA	OBRERO (A)	00-001-1106897-9	00220154	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA GALVA TAPIA	OBRERO (A)	00-001-1100585-6	00220156	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,266.66	1,621.26	4,378.74
LUZ MELANIA CRISPIN REYES	COORDINADOR (A)	00-001-1141969-3	00220162	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA SALAS MARTINEZ	OBRERO (A)	00-001-1139621-4	00220163	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BACILIO GREGORIO HIDALGO SANCHEZ	COORDINADOR (A)	00-001-1155636-1	00220164	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MARILENI MARTINEZ NOVA	OBRERO (A)	00-001-1147749-3	00220166	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,584.34	1,938.94	4,061.06
TEOFILO DE LOS SANTOS DOTEL	COORDINADOR (A)	00-001-1183098-0	00220169	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RENE MATOS GARCIA	OBRERO (A)	00-001-1219174-7	00220181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LUCIA ALTAGRACIA NUÑEZ	OBRERO (A)	00-001-1232316-7	00220189	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,494.69	4,849.29	1,150.71
HEROINA SANTA VALENZUELA	OBRERO (A)	00-001-1259752-1	00220201	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSI JACQUELIN PAREDES GONZALES	OBRERO (A)	00-001-1292264-6	00220214	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA CASTILLO	OBRERO (A)	00-001-1327775-0	00220220	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GRICELDA GONZALEZ	COORDINADOR (A)	00-001-1355992-6	00220234	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
GUIDO DANIEL VIZCAINO SANCHEZ	COORDINADOR (A)	00-001-1383643-1	00220237	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
NERY DE LOS SANTOS	COORDINADOR (A)	00-001-1406594-9	00220246	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,440.97	6,913.77	1,086.23
ANA PAULA ALCANTARA	OBRERO (A)	00-001-1474723-1	00220268	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTA INFANTE SALAS	OBRERO (A)	00-001-1498986-6	00220272	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,708.80	4,063.40	1,936.60
SUGEY RODRIGUEZ VENTURA	OBRERO (A)	00-001-1489213-6	00220273	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN ANTONIO ARCENA ACOSTA	COORDINADOR (A)	00-001-0735764-2	00220286	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARMEN LUISA CASTILLO POLANCO	OBRERO (A)	00-001-0734698-3	00220287	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
CANDIDA HERNANDEZ LUNA	OBRERO (A)	00-001-0734011-9	00220288	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NIURCA GISELA MEDINA CASADO	OBRERO (A)	00-001-0763407-3	00220289	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTOS MONTAS JIMENEZ	OBRERO (A)	00-001-0762124-5	00220294	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA HILDA TAVERAZ	OBRERO (A)	00-001-0750793-1	00220295	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOSELIN ALTAGRACIA ROJAS GOEZ	COORDINADOR (A)	00-001-0769324-4	00220300	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
SERGIA BELTRE ZABALA	COORDINADOR (A)	00-001-0766604-2	00220304	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,077.23	3,550.03	4,449.97
CARMELA CONCEPCION CHALAS	COORDINADOR (A)	00-001-0766669-5	00220305	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
EUDOCIA MARTINEZ	OBRERO (A)	00-001-0810845-7	00220311	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIBEL DOMINGUEZ ABAD	OBRERO (A)	00-001-0810652-7	00220312	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA CALZADO	COORDINADOR (A)	00-001-0805399-2	00220317	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,000.00	1,472.80	6,527.20
LEONIDAS SALAS SALAS	OBRERO (A)	00-001-0805966-8	00220321	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,021.96	3,376.56	2,623.44
ALTAGRACIA VALERA	OBRERO (A)	00-001-0808747-9	00220322	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RICARDO PEREZ MENDEZ	OBRERO (A)	00-001-1646743-2	00220327	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LEANDRO CAMPUSANO ACOSTA	COORDINADOR (A)	00-001-1670263-0	00220329	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAMON ALFREDO PEÑA CABRERA	OBRERO (A)	00-001-1680639-9	00220335	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CLARA MERCEDES AQUINO	OBRERO (A)	00-001-1683958-0	00220338	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LORGIA MERCEDES CASTILLO GOMEZ	OBRERO (A)	00-001-1684018-2	00220339	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,414.17	2,768.77	3,231.23
ALTAGRACIA SUAZO PINEDA	OBRERO (A)	00-001-1721834-7	00220357	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YUDELKA MENA MARTINEZ	OBRERO (A)	00-001-1755495-6	00220366	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUIS GONZALEZ FIGUEROA	OBRERO (A)	00-001-1750182-5	00220368	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALEXANDER HERNANDEZ SANCHEZ	OBRERO (A)	00-001-1751796-1	00220369	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FLOR MARIA SANCHEZ PEREZ	OBRERO (A)	00-001-1752937-0	00220370	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SECUNDINO MARTINEZ	COORDINADOR (A)	00-001-1746620-1	00220371	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,804.57	3,277.37	4,722.63
ESCARLEN DE LA ROSA	OBRERO (A)	00-004-0013172-8	00220388	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIS ALTAGRACIA CONTRERAS LLUBERES	OBRERO (A)	00-013-0019927-8	00220432	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FIOR OGANDO TOLENTINO	OBRERO (A)	00-016-0011271-6	00220442	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TANIA GABRIELA MONTERO MERCEDES	OBRERO (A)	00-020-0001911-3	00220461	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
YERLIN REMEDIOS TEJEDA MATOS	OBRERO (A)	00-022-0030644-3	00220467	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
URBANO H. PEREZ SANCHEZ	COORDINADOR (A)	00-021-0006348-2	00220476	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MILDRED DE LA CONCEPCION JIMENEZ E.	OBRERO (A)	00-031-0027402-0	00220485	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NEREIDA ORTEGA THEN	OBRERO (A)	00-033-0006140-9	00220486	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE DARIO RODRIGUEZ JIMENEZ	OBRERO (A)	00-046-0023531-3	00220490	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARLOS DE JESUS MEJIA SURIEL	OBRERO (A)	00-047-0071543-8	00220491	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,146.74	3,501.34	2,498.66
ROSA LINDA GUZMAN FABRE	OBRERO (A)	00-047-0034310-8	00220492	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMONA SANTOS FERMIN	COORDINADOR (A)	00-049-0011706-2	00220495	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAMON PAYANO YEPE	OBRERO (A)	00-049-0055943-8	00220496	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DOMINGO MEJIA NUÑEZ	COORDINADOR (A)	00-061-0016013-1	00220517	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CRISTOBAL MARTIN GARCIA REYES	COORDINADOR (A)	00-075-0008661-1	00220523	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANATILDE MATOS CUEVAS	OBRERO (A)	00-078-0003230-7	00220547	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALFREDO MONTERO	OBRERO (A)	00-083-0000240-2	00220550	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MILAGROS DE JESUS	OBRERO (A)	00-082-0004407-4	00220551	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE ANGEL PEREZ PEREZ	OBRERO (A)	00-223-0109491-2	00220580	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAUL GONZALEZ MORA	OBRERO (A)	00-223-0102990-0	00220585	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,200.74	4,555.34	1,444.66
RAMONA GABRIEL YAQUELIN	OBRERO (A)	00-223-0034335-1	00220593	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTA DIAZ GARCIA	COORDINADOR (A)	00-223-0034639-6	00220596	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,381.71	4,854.51	3,145.49
KARINA BELEN DE LA ROSA	OBRERO (A)	00-223-0052967-8	00220601	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,535.81	4,890.41	1,109.59
LEIDI BIANCA GALAN REYES	OBRERO (A)	00-223-0047741-5	00220607	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
KENIA DE LOS SANTOS MORENO	OBRERO (A)	00-223-0047826-4	00220618	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DOMINGA SALAS EVANGELISTA	OBRERO (A)	00-223-0030268-8	00220631	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RUTH ESTHER GONZALEZ ROSARIO	OBRERO (A)	00-223-0030461-9	00220632	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ELIZABETH RODRIGUEZ AGRAMONTE	OBRERO (A)	00-223-0022910-5	00220633	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
OLGA LIDIA PEREZ GARCIA	OBRERO (A)	00-223-0027991-0	00220634	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,335.84	2,690.44	3,309.56
PAULINA SANTAMARIA DE LA NIE	COORDINADOR (A)	00-223-0028654-3	00220636	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,500.48	6,973.28	1,026.72
JUANA FLORA GONZALEZ ROSARIO	OBRERO (A)	00-223-0028716-0	00220638	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LUCHIS DE LOS SANTOS	OBRERO (A)	00-223-0028805-1	00220640	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,776.12	2,130.72	3,869.28
FELICIA ALCANTARA LOPEZ	OBRERO (A)	00-223-0021898-3	00220643	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WENDY ALEJANDRA ROSS SALAZAR	OBRERO (A)	00-223-0017531-6	00220644	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
AMALIA ROJAS	OBRERO (A)	00-223-0081223-1	00220657	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CLARIBEL HERNANDEZ APONTE	OBRERO (A)	00-223-0088547-6	00220663	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALEJANDRINA GERMAN FLORES	OBRERO (A)	00-223-0069435-7	00220668	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,364.82	4,719.42	1,280.58
ANGELA MARIA FIGUEROA	OBRERO (A)	00-223-0070289-5	00220669	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
LUIS ELIEZER HERNANDEZ MENDEZ	OBRERO (A)	00-223-0070735-7	00220672	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
DIANA CARINA OZORIA MARTINEZ	COORDINADOR (A)	00-223-0070204-4	00220673	8,000.00	0.00	8,000.00	229.60	0.00	243.20	914.75	1,387.56	6,612.44
ESPERANZA INES MARTE RAMOS	OBRERO (A)	00-223-0015799-1	00220682	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,996.21	3,350.81	2,649.19
ANA JULIA PREZ	COORDINADOR (A)	00-001-1568883-0	00220707	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,000.00	1,472.80	6,527.20
ALEXANDRA MARTINEZ MOTA	OBRERO (A)	00-001-1604143-5	00220722	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ERIDANIA LEBRON SOSA	OBRERO (A)	00-001-1626776-6	00220723	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AMPARO DEYANIRA CASTRO ULLOA	OBRERO (A)	00-001-1640854-3	00220733	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANA MARTIRA LARA RIVERA	OBRERO (A)	00-001-1656981-5	00220734	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,416.80	1,771.40	4,228.60
MARISOL DE LOS SANTOS OZUNA	OBRERO (A)	00-001-0248458-1	00220736	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA CABRERA TEJADA	OBRERO (A)	00-001-0249494-5	00220737	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SIXO MARTINEZ	OBRERO (A)	00-001-0241270-7	00220738	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTINA JIMENEZ	OBRERO (A)	00-001-0240731-9	00220741	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
DOMINGA MARISOL REGUILLO OLIVO	ENCARGADO ZONAL	00-001-0329036-7	00220759	5,117.00	0.00	5,117.00	146.86	0.00	155.56	949.01	1,251.43	3,865.57
MIGUELINA GERMAN	OBRERO (A)	00-001-0334656-5	00220772	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AMERICA MONTERO MENDEZ	OBRERO (A)	00-001-0354302-1	00220783	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTA JUSTINA BATISTA RUIZ	OBRERO (A)	00-001-0407687-2	00220791	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOVANNY ALFONSO ROSARIO RAMIREZ	OBRERO (A)	00-001-0481799-4	00220828	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE RAFAEL MOTA	COORDINADOR (A)	00-001-0503772-5	00220889	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
PEDRO CAONABO CORNIELL	OBRERO (A)	00-001-0518391-7	00220893	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WILFREDO DE JESUS ZABALA	COORDINADOR (A)	00-001-0546985-2	00220900	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
HECTOR FLORENTINO LUGO GONZALEZ	OBRERO (A)	00-001-0545317-9	00220902	6,000.00	0.00	6,000.00	172.20	0.00	182.40	914.75	1,269.36	4,730.64
CALIXTA GONZALEZ	OBRERO (A)	00-001-0546563-7	00220903	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
PAULINA DEL CARMEN RODRIGUEZ DURAN	OBRERO (A)	00-001-0537140-5	00220908	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CELIA MERCEDES MARTINEZ HIDALGO	OBRERO (A)	00-001-0538467-1	00220912	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,914.17	3,268.77	2,731.23
ALIDA MARINA LACIER LOPEZ	OBRERO (A)	00-001-0540475-0	00220915	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA MARTE	COORDINADOR (A)	00-001-0543885-7	00220918	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA AURELINA GUERRERO	OBRERO (A)	00-001-0542328-9	00220921	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,048.86	1,403.46	4,596.54
BERNARDA RODRIGUEZ FELIPE	OBRERO (A)	00-001-0534357-8	00220924	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANA CELIA PANIAGUA RAMIREZ	OBRERO (A)	00-001-0533489-0	00220925	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
SEBASTIAN LEONARDO VALDEZ	COORDINADOR (A)	00-001-0536391-5	00220926	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA ANTONIA SENA SEGURA	OBRERO (A)	00-001-0562177-5	00220927	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTOR RAMON LOPEZ	ENCARGADO ZONAL	00-001-0564113-8	00220929	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
MARIA ANTONIA ENCARNACION DE JESUS	COORDINADOR (A)	00-001-0564408-2	00220930	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,165.04	6,637.84	1,362.16
SILVIO ESMERLIN REYNOSO NUÑEZ	OBRERO (A)	00-001-0561406-9	00220931	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARCIA MENDEZ CUEVAS	COORDINADOR (A)	00-001-0562571-9	00220932	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
REINA ALTAGRACIA DIAZ MONEGRO	OBRERO (A)	00-001-0556281-3	0022093E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
ALTAGRACIA ARIAS DOJARIC	OBRERO (A)	00-001-0555176-6	0022093E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CLARIVEL FERRERAS REYES	COORDINADOR (A)	00-001-0553541-3	0022093E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FELICIA SEVERINO SUERO	COORDINADOR (A)	00-001-0554258-3	0022094C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,323.10	4,795.90	3,204.10
JUAN FELIX ORTIZ	OBRERO (A)	00-001-0558678-8	00220944	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CLARA LUZ TERRERO	OBRERO (A)	00-001-0559703-3	0022094E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BERNARDA NELLY FELIZ	OBRERO (A)	00-001-0558506-1	00220947	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MIRIAN PEREZ	OBRERO (A)	00-001-0557119-4	0022094E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BALBINA REYES REYES	COORDINADOR (A)	00-001-0559535-9	0022094E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ISABEL SENA FERRERA	OBRERO (A)	00-001-0558805-7	0022095C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,025.00	1,379.60	4,620.40
MARIA ALTAGRACIA CASTRO	OBRERO (A)	00-001-0559814-8	00220951	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUSTINA MORENO LASEN	OBRERO (A)	00-001-0560539-8	0022095E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EMMA CLARA TRINIDAD M.	OBRERO (A)	00-001-0560093-6	00220957	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BELKIS MARGARITA RYMER LUDWING	COORDINADOR (A)	00-001-0551813-8	0022095E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,136.93	4,609.73	3,390.27
GRECIA MEDEZ	OBRERO (A)	00-001-0549954-5	0022096C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALTAGRACIA ANTONIA DE LA ROSA GUERR	OBRERO (A)	00-001-0578928-3	0022096C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LUISA LUCIANO NUÑEZ	COORDINADOR (A)	00-001-0579079-4	0022096E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
SALVADOR LOPEZ AMADOR	COORDINADOR (A)	00-001-0577686-8	0022097C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,409.66	6,882.46	1,117.54
MELCIADES HICHEZ MORA	OBRERO (A)	00-001-0569984-7	0022097C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GREGORIO MORENO FABIAN	OBRERO (A)	00-001-0571895-1	0022097E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,871.26	4,225.86	1,774.14
ROSY JOSEFINA CONCEPCION GUILLEN	COORDINADOR (A)	00-001-0572721-8	00220977	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,000.00	1,472.80	6,527.20
DORCA REYES	OBRERO (A)	00-001-0576338-7	0022097E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MERCEDES ARIAS GIL	OBRERO (A)	00-001-0576569-7	0022098C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,405.59	2,760.19	3,239.81
AGUSTINA SUGILIO SALAS	OBRERO (A)	00-001-0574730-7	0022098E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,144.46	4,499.06	1,500.94
SEVERA ANTONIA ORTEGA POLANCO	OBRERO (A)	00-001-0574047-6	0022098C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,318.00	2,672.60	3,327.40
ZOILA YNOCCENCIA PEREZ	OBRERO (A)	00-001-0574076-5	0022098A	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FELICITA ZAYAS	COORDINADOR (A)	00-001-0573115-2	0022098E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ROSAURA DE OLEO ENCARNACION	OBRERO (A)	00-001-0576703-2	00220987	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VASILIA REYES	OBRERO (A)	00-001-0575141-6	0022098E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ANLLERIS JOSEFINA OGANDO VALDEZ	OBRERO (A)	00-001-0566114-4	0022099C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ERNESTO PEGUERO LARA	COORDINADOR (A)	00-001-0566139-1	0022099E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ISABEL YANELI FERRERAS HERASME	OBRERO (A)	00-001-0565883-5	0022099C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FRANCISCA MARTINEZ	COORDINADOR (A)	00-001-0567924-5	0022099A	8,000.00	0.00	8,000.00	229.60	0.00	243.20	914.76	1,387.56	6,612.44
ELADIA GOMEZ VENTURA	OBRERO (A)	00-001-0565928-8	0022099E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,521.66	2,876.26	3,123.74
ARELIS MARGARITA VICENTE VELOZ	COORDINADOR (A)	00-001-0584631-5	0022099E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANA AURELIA MARTINEZ	OBRERO (A)	00-001-0628311-2	0022100C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
IGNACIA DAMIAN ROJAS	OBRERO (A)	00-001-0631191-3	0022100A	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,333.60	2,688.20	3,311.80
JUANA AMPARO FRIAS	OBRERO (A)	00-001-0639900-9	00221007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
MEREGILDA EVANGELISTA SALAS	OBRERO (A)	00-001-0638468-8	0022101A	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSEFINA ALVAREZ	OBRERO (A)	00-001-0638979-4	0022101E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN MIGUEL VALERIO VASQUEZ	COORDINADOR (A)	00-001-0637601-5	0022101E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOSELIN ALTAGRACIA HERNANDEZ CRUZ D	COORDINADOR (A)	00-001-0000225-2	0022101E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,439.17	3,911.97	4,088.03
YDELFINO VICENTE MORILLO	COORDINADOR (A)	00-001-0032833-5	0022102A	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FLOR MARIA JAVIER	OBRERO (A)	00-001-0032044-9	0022102E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,743.65	4,098.25	1,901.75
ANA MARIA COLON DISLA	COORDINADOR (A)	00-001-0049689-2	0022103E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,277.98	2,750.78	5,249.22
MANUEL TOLENTINO	OBRERO (A)	00-001-0057811-1	0022103E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MELANIA ENCARNACION VALDEZ	COORDINADOR (A)	00-001-0067764-0	0022104C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,050.40	3,523.20	4,476.80
RAMON ANTONIO MARTE	COORDINADOR (A)	00-001-0075967-9	00221041	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
NICOLAS ROSARIO	COORDINADOR (A)	00-001-0078755-5	0022104E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
BIENVENIDO ISIDRO PRENZA DEL ROSARI	OBRERO (A)	00-001-0640545-9	0022105E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CRISTIAN ABRAHAM DE LOS SANTOS MOSC	OBRERO (A)	00-402-2226349-9	00221111	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LEIDY LUISA RODRIGUEZ CUEVAS	COORDINADOR (A)	00-223-0140271-9	00221121	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,620.00	3,092.80	4,907.20
JUAN CARLOS BELLIARD PEREZ	OBRERO (A)	00-402-2272147-0	0022116E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,585.30	2,939.90	3,060.10
<b>Subtotal :</b>	<b>211</b>			<b>1,364,177.00</b>	<b>0.00</b>	<b>1,364,177.00</b>	<b>39,151.89</b>	<b>0.00</b>	<b>41,470.98</b>	<b>166,878.09</b>	<b>247,500.96</b>	<b>1,116,676.04</b>

## DIVISION DE ASEO CIRCUNSCRIPCION 2

ISRAEL SANCHEZ	COORDINADOR DE AREA	00-001-1289184-1	0000996E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,414.17	4,886.97	3,113.03
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## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JOSEFA AMPARO CORPORAN	OBRERO (A)	00-001-0893980-2	00220042	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,444.93	1,799.53	4,200.47
LEONIDAS DURAN TIRADO	OBRERO (A)	00-001-0902969-4	00220050	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,282.09	1,636.69	4,363.31
JOSE ELIA CISNEROS HERNANDEZ	COORDINADOR (A)	00-001-0898890-8	00220057	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,557.07	6,029.87	1,970.13
JOANNY ROSALIS SUERO CASTILLO	OBRERO (A)	00-001-0985295-4	00220082	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
JUAN DE DIOS PASCUAL TEJADA	COORDINADOR (A)	00-001-1009417-4	00220085	8,000.00	0.00	8,000.00	229.60	0.00	243.20	914.76	1,387.56	6,612.44
LUCIA FLORIAN FELIZ	OBRERO (A)	00-001-0996799-2	00220093	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,380.89	3,735.49	2,264.51
PAULA BRITO GONZALEZ	OBRERO (A)	00-001-1027677-1	00220096	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,158.60	2,513.20	3,486.80
MANUELA SANTANA	OBRERO (A)	00-001-1014107-4	00220105	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
GERMANIA MERCEDES BODRE RODRIGUEZ	OBRERO (A)	00-001-1042647-5	00220109	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,247.76	2,602.36	3,397.64
MARIA ALTAGRACIA PEGUERO	OBRERO (A)	00-001-1059444-7	00220123	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ALEJANDRINA CARRION RODRIGUEZ	OBRERO (A)	00-001-1092991-6	00220141	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,972.55	2,327.15	3,672.85
PEDRO JULIO BALBUENA	COORDINADOR (A)	00-001-1091465-2	00220145	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARINA VALLEJO ALVAREZ	OBRERO (A)	00-001-1231413-3	00220192	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,552.10	4,906.70	1,093.30
YESSENIA MOYA	COORDINADOR (A)	00-001-1275955-0	00220205	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,496.96	2,969.76	5,030.24
JUANA ENCARNACION NEPOMUSE	OBRERO (A)	00-001-1298257-4	00220211	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
MARIA DEL ROSARIO VARGAS	OBRERO (A)	00-001-1325488-2	00220218	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,617.00	2,971.60	3,028.40
AGUSTIN MONTES DE OCA ROJAS	COORDINADOR (A)	00-001-1340382-8	00220227	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JOHANNY MARIA PERALTA JIMENEZ	COORDINADOR (A)	00-001-1363327-5	00220231	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,885.81	3,358.61	4,641.39
RUTH ELIZABETH COLLADO CASTILLO	OBRERO (A)	00-001-1356652-5	00220233	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
DOLORES DE LOS SANTOS	OBRERO (A)	00-001-1393839-3	00220240	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,491.84	1,846.44	4,153.56
ELISANDRA MARTINEZ MARTINEZ	OBRERO (A)	00-001-1415820-7	00220244	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
CLARIBEL SANTANA NUÑEZ	COORDINADOR (A)	00-001-1434518-4	00220253	8,000.00	0.00	8,000.00	229.60	0.00	243.20	325.00	797.80	7,202.20
LUCIA MARTINEZ MARTINEZ	COORDINADOR (A)	00-001-1422928-9	00220256	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,469.40	2,942.20	5,057.80
ESPIFANIA ENCARNACION NEPOMUCE	OBRERO (A)	00-001-1423046-9	00220257	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
MARILANDA FIGUERO GALVA	OBRERO (A)	00-001-1441819-7	00220260	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
ELUPINA CALDERON MATEO	OBRERO (A)	00-001-1474535-9	00220270	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,517.28	4,871.88	1,128.12
ROSA MARIA DIAZ REYES	OBRERO (A)	00-001-1494344-2	00220276	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA CABRERA VALDEZ	OBRERO (A)	00-001-1505756-4	00220280	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
DANIEL DOMINGO DE LOS SANTOS	COORDINADOR (A)	00-001-0742702-3	00220284	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MIGUELINA MONTILLA VALDEZ	OBRERO (A)	00-001-0742778-3	00220285	6,000.00	0.00	6,000.00	172.20	0.00	182.40	325.00	679.60	5,320.40
JULIA ROSARIO SANTOS	COORDINADOR (A)	00-001-0756056-7	00220295	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,914.17	3,386.97	4,613.03
MARIA LUISA MOLINA	OBRERO (A)	00-001-0769166-9	00220301	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
JENNY RAQUEL TEJEDA SOSA	OBRERO (A)	00-001-1659544-8	00220333	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ALBA IRIS CABRERA VALDEZ	OBRERO (A)	00-001-1718683-3	00220360	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,997.42	2,352.02	3,647.98
YESSENIA RODRIGUEZ JAQUEZ	OBRERO (A)	00-001-1756694-3	00220365	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
WENDYS MARINA OLIVO	OBRERO (A)	00-004-0019668-9	00220385	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,621.63	3,976.23	2,023.77
GLORIA MAGDALENA DIAZ BELTRE	OBRERO (A)	00-010-0013610-9	00220396	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
JUAN PABLO CABRERA	OBRERO (A)	00-012-0018956-9	00220410	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,345.45	1,700.05	4,299.95
JULIO D OLEO	OBRERO (A)	00-012-0060428-6	00220415	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
RAMON MINERVA	OBRERO (A)	00-012-0061577-9	00220416	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
TANIA MONTERO PERDOMO MENDEZ	OBRERO (A)	00-022-0022616-1	00220470	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA YILENNY ROMAN CUEVAS	OBRERO (A)	00-026-0106994-7	00220475	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
HECTOR SERRANO ROJAS	OBRERO (A)	00-049-0006674-9	00220494	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,394.84	4,749.44	1,250.56
SIMEONA MATA	OBRERO (A)	00-049-0057192-0	00220498	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LIBRADA JIMENEZ DE JESUS	COORDINADOR (A)	00-051-0003153-2	00220504	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
SOFIA ALTAGRACIA DE LA CRUZ PEREZ	COORDINADOR (A)	00-059-0000857-3	00220515	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,000.00	1,472.80	6,527.20
SANTA PAULA SEPULVEDA	OBRERO (A)	00-223-0107808-9	00220577	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
DANIEL FERMIN PEÑA	OBRERO (A)	00-223-0044397-9	00220592	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARILYN PANIAGUA SANCHEZ	OBRERO (A)	00-223-0042943-2	00220597	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
EALDIRY AZUNA PIÑEYRO	OBRERO (A)	00-223-0048588-9	00220603	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,371.26	3,725.86	2,274.14
ALTAGRACIA SANTOS VASQUEZ	OBRERO (A)	00-223-0054628-4	00220617	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
VITALINA DE OLEO DE OLEO	OBRERO (A)	00-223-0027233-7	00220628	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
PETRONILA REYES	OBRERO (A)	00-223-0074986-2	00220647	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
ESTEFANY NUÑEZ CUEVAS	OBRERO (A)	00-223-0074813-8	00220650	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AGAPITA CASANOVA MONTERO	OBRERO (A)	00-001-1521014-8	00220688	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,243.65	3,598.25	2,401.75
GILDA MARIA MONEGRO FRANCIS	OBRERO (A)	00-001-1539709-3	00220694	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SARA MIGUELINA NUÑEZ	OBRERO (A)	00-001-1583130-7	00220710	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANTONIA DEL ROSARIO	OBRERO (A)	00-001-1582083-9	00220714	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,468.68	2,823.28	3,176.72
EQUIRINA SEGUNDA GARCIA	OBRERO (A)	00-001-1621695-3	00220724	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,625.98	3,980.58	2,019.42

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FELIPE ANTONIO RODRIGUEZ	OBRERO (A)	00-001-1621928-8	00220725	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,217.34	3,571.94	2,428.06
SONIA MONTERO MERAN	OBRERO (A)	00-001-1617444-2	00220728	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,316.38	4,670.98	1,329.02
URSULA FALCON	COORDINADOR (A)	00-001-0221836-9	00220735	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,000.00	1,472.80	6,527.20
JUAN MANUEL SANTOS GONZALEZ	COORDINADOR (A)	00-001-0335089-8	00220771	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARGARITA MORFA	COORDINADOR (A)	00-001-0354314-6	00220784	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,690.29	4,163.09	3,836.91
MARIA TERESA FERMIN	COORDINADOR (A)	00-001-0373778-9	00220786	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
WILLIAMS PEREZ ZABALA	COORDINADOR (A)	00-001-0370056-3	00220787	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,239.17	4,711.97	3,288.03
CRECENCIO MONTERO	OBRERO (A)	00-001-0466104-6	00220808	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
NATIVIDAD ALCANTARA BALEZA	OBRERO (A)	00-001-0464082-6	00220811	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,715.29	4,069.89	1,930.11
RHINA BATISTA DIAZ	OBRERO (A)	00-001-0458918-9	00220813	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
FELICIANA REYNOSO	OBRERO (A)	00-001-0457399-3	00220814	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,214.76	1,569.36	4,430.64
ROSAURA TODMAN	COORDINADOR (A)	00-001-0460774-2	00220819	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,909.12	6,381.92	1,618.08
JOSE ALTAGRACIA MARTINEZ SEVERINO	OBRERO (A)	00-001-0459191-2	00220821	6,000.00	0.00	6,000.00	172.20	0.00	182.40	849.17	1,203.77	4,796.23
MARIA ANTONIA ARIAS PEREZ	OBRERO (A)	00-001-0483134-2	00220829	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
YOYANY PEGUERO VERAS	OBRERO (A)	00-001-0480405-9	00220830	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,328.35	4,682.95	1,317.05
JOSE RAMIREZ SANTOS	COORDINADOR (A)	00-001-0471632-9	00220833	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,226.66	6,699.46	1,300.54
JOSE JOAQUIN VASQUEZ DE LEON	COORDINADOR (A)	00-001-0473023-9	00220835	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,446.74	4,919.54	3,080.46
HECTOR JULIO LOPEZ	OBRERO (A)	00-001-0467337-1	00220839	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,920.14	4,274.74	1,725.26
ARELIS ALTAGRACIA CASTILLO	COORDINADOR (A)	00-001-0488476-2	00220847	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,801.12	2,273.92	5,726.08
FEDERICO ANTONIO TOLENTINO SUSANA	OBRERO (A)	00-001-0494557-1	00220848	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,472.96	3,827.56	2,172.44
ISABEL ANTONIA FALCON	OBRERO (A)	00-001-0492349-5	00220852	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
SUSANA CRUZ MARTINEZ	COORDINADOR (A)	00-001-0494734-6	00220855	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FRANK FELIX DIAZ	OBRERO (A)	00-001-0494762-7	00220857	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EMILIA AVILES ABREU	OBRERO (A)	00-001-0484954-2	00220859	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTORIANA AQUINO HERNANDEZ	OBRERO (A)	00-001-0508326-5	00220866	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,052.23	3,406.83	2,593.17
BRAULIO DE JESUS REYES BAUTISTA	OBRERO (A)	00-001-0507471-0	00220867	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE ALBERTO VENTURA	OBRERO (A)	00-001-0507111-2	00220871	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MILAGROS ENCARNACION PEÑA	OBRERO (A)	00-001-0506118-8	00220872	6,000.00	0.00	6,000.00	172.20	0.00	182.40	939.76	1,294.36	4,705.64
JORGE ALCANTARA CRUZ	OBRERO (A)	00-001-0507138-5	00220873	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
YVELIS DAMARIS MORDAN DEPRAS	OBRERO (A)	00-001-0511381-5	00220874	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
GRISelda MARIA MATOS PEÑA	OBRERO (A)	00-001-0508726-6	00220876	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ZAIDA SANTANA RECIO	OBRERO (A)	00-001-0508988-2	00220878	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
JUANA ROJAS JAVIER	OBRERO (A)	00-001-0509633-3	00220882	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RUVESINDO STERLING DE LA ROSA	COORDINADOR (A)	00-001-0500600-1	00220884	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAFAEL GUILLERMO ALMONTE	OBRERO (A)	00-001-0502338-6	00220887	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOLANDA SANCHEZ RAMIREZ	OBRERO (A)	00-001-0521429-0	00220890	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,056.34	2,410.94	3,589.06
LOURDES M. GREEN JHONSON	COORDINADOR (A)	00-001-0561868-0	00220934	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
TEODORA GONZALEZ AMADOR	OBRERO (A)	00-001-0026737-6	00221022	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,998.89	2,353.49	3,646.51
DAYLIN VICENTE CLADERON	OBRERO (A)	00-223-0160351-4	00221144	4,500.00	0.00	4,500.00	129.15	0.00	136.80	500.00	765.95	3,734.05
MARIA ANTONIA FRANCO LEYBA	OBRERO (A)	00-225-0065536-4	00221147	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DANIELA CAROLINA DE LOS SANTOS	OBRERO (A)	00-223-0137238-3	00221168	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,000.00	2,354.60	3,645.40
YAQUELIN ALTAGRACIA OVALLES SANCHEZ	COORDINADOR DE AREA	00-001-1528071-1	00415003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
<b>Subtotal :</b>	<b>102</b>			<b>658,000.00</b>	<b>0.00</b>	<b>658,000.00</b>	<b>18,884.60</b>	<b>0.00</b>	<b>20,003.20</b>	<b>139,956.00</b>	<b>178,843.80</b>	<b>479,156.20</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>												
MARIA EUDOCIA VARGAS SANTANA	OBRERO (A)	00-001-0820376-1	00220002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,541.79	2,896.39	3,103.61
CANDIDA AURORA MARTINEZ	COORDINADOR (A)	00-001-0820848-9	00220004	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,096.67	6,569.47	1,430.53
ELADIO JOSE LORA GOMEZ	COORDINADOR (A)	00-001-0817093-7	00220009	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
WILIAM HUNGRIA MENDEZ	OBRERO (A)	00-001-0831039-2	00220014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,118.07	4,472.67	1,527.33
ALIDA GUZMAN	OBRERO (A)	00-001-0830923-8	00220019	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,496.21	3,850.81	2,149.19
TAMARA CRISTIANA PEÑA DEL VALLE	COORDINADOR (A)	00-001-0870802-5	00220031	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,000.20	2,473.00	5,527.00
FRANCISCA SALAS	OBRERO (A)	00-001-0874372-5	00220034	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,025.00	1,379.60	4,620.40
MARIA ALTAGRACIA SUERO RAMIREZ	COORDINADOR (A)	00-001-0872852-8	00220036	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ISABEL RODRIGUEZ LUNA	OBRERO (A)	00-001-0894234-3	00220043	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,056.09	3,410.69	2,589.31
MARTINA PEÑA GONZALEZ	COORDINADOR (A)	00-001-0885169-2	00220045	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,214.17	2,686.97	5,313.03
MARTHA MARIA NIVAR GERVACIO	OBRERO (A)	00-001-0916087-9	00220061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,997.69	4,352.29	1,647.71
TERESA GARCIA	OBRERO (A)	00-001-0915070-6	00220065	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,137.45	4,492.05	1,507.95



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANDREINA DE CENA MARTINEZ	OBRERO (A)	00-001-0942114-9	00220067	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,810.97	5,165.57	834.43
EMILIO MEDINA	OBRERO (A)	00-001-0934920-9	00220068	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,445.52	3,800.12	2,199.88
TOMASINA RAMIREZ	COORDINADOR (A)	00-001-0973136-4	00220077	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,495.45	3,968.25	4,031.75
LUIS FERNANDO MUNOZ MARTINEZ	COORDINADOR (A)	00-001-0964959-0	00220078	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
NURY RODRIGUEZ	OBRERO (A)	00-001-0993247-5	00220081	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GABRIELA URIBE	OBRERO (A)	00-001-1008138-7	00220083	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ELIZABETH MEJIA DOÑE	OBRERO (A)	00-001-1000154-2	00220090	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTORIANO MARTINEZ	OBRERO (A)	00-001-0996680-4	00220091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
DULCE MARIA RINCON	OBRERO (A)	00-001-1028309-0	00220099	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,560.00	2,914.60	3,085.40
NOYOLA MONTE DE OCA	COORDINADOR (A)	00-001-1044083-1	00220106	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LISELOT MARIBEL ORTIZ	COORDINADOR (A)	00-001-1031005-9	00220120	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARTHA HERRERA MARTINEZ	OBRERO (A)	00-001-1058661-7	00220127	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSANNA PEREZ CEDEÑO	OBRERO (A)	00-001-1051789-3	00220130	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FELICIANA PERDOMO DE LA CRUZ	OBRERO (A)	00-001-1050606-0	00220131	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,321.96	2,676.56	3,323.44
TROADIO PERALTA PAREDES	COORDINADOR (A)	00-001-1051870-1	00220132	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANA MARIA PIO MARTINEZ	OBRERO (A)	00-001-1050641-7	00220133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ALMA ARACELIS BARRIENTOS OGANDO	COORDINADOR (A)	00-001-1048728-7	00220135	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,000.20	2,473.00	5,527.00
ELSA MARIA SANTOS GONZALEZ	OBRERO (A)	00-001-1088645-4	00220142	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ELIA EVANGELISTA DE LA PAZ	OBRERO (A)	00-001-1109690-5	00220146	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,041.96	3,396.56	2,603.44
CRISTINA GRANDEL	OBRERO (A)	00-001-1110942-7	00220149	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
FLOR MALENA GUALI JIMENEZ	OBRERO (A)	00-001-1103483-1	00220151	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,715.29	4,069.89	1,930.11
GENOVEVA GUERRERO PAULINO	OBRERO (A)	00-001-1128029-3	00220157	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,197.72	2,552.32	3,447.68
DORIS TEJADA RODRIGUEZ	OBRERO (A)	00-001-1198400-1	00220173	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
DAMARIS ARAUJO CAMINERO	OBRERO (A)	00-001-1219759-5	00220183	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
DORIS MATOS DE MORILLO	OBRERO (A)	00-001-1234733-1	00220193	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,000.00	3,354.60	2,645.40
NELLY DEL ROSARIO MUÑOZ	OBRERO (A)	00-001-1227984-9	00220194	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,639.92	1,994.52	4,005.48
EPIFANIA SANCHEZ	OBRERO (A)	00-001-1254967-0	00220195	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,548.10	1,902.70	4,097.30
YIRMARY SANTANA BRITO	COORDINADOR (A)	00-001-1269642-2	00220200	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
EUSEBIA REYES FLORIAN	COORDINADOR (A)	00-001-1305715-2	00220216	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,414.17	2,886.97	5,113.03
MARITZA CABRERA ENCARNACION	OBRERO (A)	00-001-1333577-2	00220217	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSEFINA CELEDONIO	OBRERO (A)	00-001-1348949-6	00220225	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ESTERVINA CUEVAS PEREZ	OBRERO (A)	00-001-1347083-5	00220226	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EDIS TOMAS BERIGUETE SANTIAGO	OBRERO (A)	00-001-1366840-4	00220230	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CRISTINA TINEO HERNANDEZ	OBRERO (A)	00-001-1370439-9	00220239	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,956.53	3,311.13	2,688.87
JOSEITO DIAZ REYES	COORDINADOR (A)	00-001-1396726-9	00220241	8,000.00	0.00	8,000.00	229.60	0.00	243.20	725.00	1,197.80	6,802.20
LIBRADA FLORES DE SALAS	OBRERO (A)	00-001-1404553-7	00220248	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
NATIVIDAD MEDRANO	OBRERO (A)	00-001-1426182-9	00220254	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JHORDIS DE LA CRUZ ULLOA	COORDINADOR (A)	00-001-1445413-5	00220259	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LIDIA GARCIA CONTRERAS	COORDINADOR (A)	00-001-1474516-9	00220269	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
ANGELA MARIA GALVA BERIGUETE	COORDINADOR (A)	00-001-1474332-1	00220271	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ALBA IRIS MENA MARTINEZ	OBRERO (A)	00-001-1501930-9	00220281	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TERESA ADAMES VALENZUELA	OBRERO (A)	00-001-0763169-9	00220291	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,592.00	2,946.60	3,053.40
ELSA MARIA NOLASCO RONDON	OBRERO (A)	00-001-0769186-7	00220302	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,877.23	3,231.83	2,768.17
FELIPA MESON POLANCO	OBRERO (A)	00-001-0796886-9	00220310	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,469.40	2,824.00	3,176.00
TEODORO VENTURA CALDERON	OBRERO (A)	00-001-0807568-0	00220313	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,498.87	3,853.47	2,146.53
BLASINA VASQUEZ CEPEDA	OBRERO (A)	00-001-0827899-5	00220325	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,997.72	2,352.32	3,647.68
NERYS RODRIGUEZ DURAN	OBRERO (A)	00-001-1653473-6	00220326	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALTAGRACIA ENCARNACION ENCARNAC	OBRERO (A)	00-001-1686603-9	00220334	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,067.75	4,422.35	1,577.65
MARLENI HEREDIA VELAZQUEZ	COORDINADOR (A)	00-001-1743019-9	00220362	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,690.29	4,163.09	3,836.91
ALEXANDRA ROSARIO	OBRERO (A)	00-001-1739156-5	00220364	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIANA REYES FERNANDEZ	OBRERO (A)	00-001-1767122-2	00220372	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,141.76	1,496.36	4,503.64
GREGORIA DE LA ROSA BAEZ	OBRERO (A)	00-001-1817794-8	00220375	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
BASILIA MANZUETA	OBRERO (A)	00-005-0005585-0	00220393	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LIBORIA HERNADEZ PEÑA	OBRERO (A)	00-008-0019456-5	00220405	6,000.00	0.00	6,000.00	172.20	0.00	182.40	325.00	679.60	5,320.40
FERNANDO DE OLEO DE LA ROSA	OBRERO (A)	00-011-0026545-1	00220413	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ROSA HERRERA ROSARIO	OBRERO (A)	00-012-0062989-5	00220417	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GENEROSA DIAZ PANIAGUA	OBRERO (A)	00-012-0072382-1	00220421	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LUIS ERNESTO PINALES DE LA ROSA	OBRERO (A)	00-012-0065687-2	00220422	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MIGDALIA RAMIREZ	OBRERO (A)	00-012-0033422-3	00220426	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,545.37	3,899.97	2,100.03

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
BAUTISTA VALDEZ JUAN	OBRERO (A)	00-012-0041150-0	00220427	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,235.07	3,589.67	2,410.33
JORGE WILLIAM MEDINA CASANOVA	OBRERO (A)	00-014-0008431-3	00220436	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
FIDIA RODRIGUEZ RODRIGUEZ	OBRERO (A)	00-014-0007604-6	00220437	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DIGNA JIMENEZ PEREZ	OBRERO (A)	00-015-0003388-9	00220443	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
ALEJANDRINA VICENTE MONTERO	COORDINADOR (A)	00-014-0004647-8	00220445	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,245.83	3,718.63	4,281.37
AMANCIA ENCARNACION DE LOS S	OBRERO (A)	00-014-0005673-3	00220446	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,916.80	2,271.40	3,728.60
MARIBEL BATISTA FELIZ	OBRERO (A)	00-018-0046565-8	00220451	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,307.45	3,662.05	2,337.95
YVELISSE SEGURA URBAEZ	OBRERO (A)	00-019-0000607-1	00220454	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SUMERGIDA RAMIREZ TERRERO	OBRERO (A)	00-019-0004082-3	00220455	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MAGNOLIA GOMEZ MENDEZ	OBRERO (A)	00-019-0012279-5	00220460	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIRIS MARTINEZ AMADOR	OBRERO (A)	00-022-0019859-2	00220468	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,639.92	1,994.52	4,005.48
DILANIA MATOS MENDEZ	OBRERO (A)	00-022-0018461-8	00220472	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,994.69	4,349.29	1,650.71
HUMBERTO HEREDIA	OBRERO (A)	00-022-0008146-7	00220474	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
PEDRO ARMELIO MENDEZ MATOS	COORDINADOR (A)	00-021-0002600-0	00220477	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,846.43	3,319.23	4,680.77
MIGUEL PEREZ	OBRERO (A)	00-024-0004670-8	00220478	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ISABEL RONDON	OBRERO (A)	00-026-0008544-9	00220481	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,495.45	3,850.05	2,149.95
DOMINGO ANTONIO BERROA ORTEGA	COORDINADOR (A)	00-027-0030157-1	00220483	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAFAEL VASQUEZ	OBRERO (A)	00-037-0033554-4	00220486	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
NEFERTY YSABEL GARCIA LOPEZ	OBRERO (A) C.3	00-047-0188714-5	00220493	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MAXIMINA SEVERINO	OBRERO (A)	00-049-0064601-1	00220500	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,897.57	2,252.17	3,747.83
PLACIDA MERCEDES MARTE GARCIA	OBRERO (A)	00-049-0033210-9	00220503	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,295.80	3,650.40	2,349.60
MARTINA SURIEL SURIEL	OBRERO (A)	00-053-0019599-6	00220505	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
AGRIPINA GUZMAN RAMOS	OBRERO (A)	00-058-0011633-6	00220509	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
AWILDA RODRIGUEZ	OBRERO (A)	00-059-0017540-6	00220513	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,076.12	2,430.72	3,569.28
MIRTA YOLANDA BRITO SILFA	OBRERO (A)	00-076-0010703-6	00220522	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTA AMANCIA	OBRERO (A)	00-078-0007855-7	00220545	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
PEDRO REYES	OBRERO (A)	00-109-0004317-4	00220565	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LOURDES GARCIA	OBRERO (A)	00-110-0000063-5	00220569	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,425.16	1,779.76	4,220.24
CECILIA PAYANO JIMENEZ	OBRERO (A)	00-223-0002079-3	00220574	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,012.39	3,366.99	2,633.01
NASARIA SUREIDA PUELLO	OBRERO (A)	00-223-0037001-6	00220594	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
IVELISSE SANCHEZ SANTIAGO	OBRERO (A)	00-223-0053454-6	00220610	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DOMINGO DE LA ROSA DE LA ROS	OBRERO (A)	00-223-0049078-0	00220613	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MIRELIS MONTERO D OLEO	OBRERO (A)	00-223-0056976-5	00220621	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,375.20	2,729.80	3,270.20
MORISOL MONTERO PEÑA	OBRERO (A)	00-223-0074749-4	00220646	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,788.43	3,143.03	2,856.97
LISANDRA FIGUEROA DE LOS SANT	COORDINADOR (A)	00-223-0002468-8	00220681	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,924.62	3,397.42	4,602.58
YANEIRA MESQUITA	OBRERO (A)	00-001-1523459-3	00220685	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,353.78	4,708.38	1,291.62
FRANCISCO ROSARIO NEPOMUCENO	COORDINADOR (A)	00-001-1557991-4	00220700	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,794.99	4,267.79	3,732.21
AUSTRALIA ALVAREZ VASQUEZ	OBRERO (A)	00-001-1591536-5	00220709	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
UNICE ENCARNACION HERRERA	OBRERO (A)	00-001-1587355-6	00220712	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SISA GONZALEZ TOMAS	COORDINADOR (A)	00-001-1597182-2	00220716	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANYER LUZ MERAN GUZMAN	COORDINADOR (A)	00-001-1594996-8	00220717	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
FREDESVIDA CUEVAS ROSARIO	OBRERO (A)	00-001-1607872-6	00220720	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
ESPERANZA ENCARNACION ENCARNAC	OBRERO (A)	00-001-1604112-0	00220721	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,169.40	3,524.00	2,476.00
BERNARDO FERRERA CARVAJAL	COORDINADOR (A)	00-001-0243435-4	00220742	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
FELIX ANTONIO FAMILIA ESTEVEZ	COORDINADOR (A)	00-001-0244862-8	00220743	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,972.50	4,445.30	3,554.70
ANTONIO CHECO	OBRERO (A)	00-001-0239025-9	00220744	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTO FRIAS MARTINEZ	OBRERO (A)	00-001-0260752-0	00220747	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LAUDELINA MARIA CABRERA ALCANTARA	OBRERO (A)	00-001-0314163-6	00220751	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
CAMILO RAMIREZ DE JESUS	OBRERO (A)	00-001-0312046-5	00220752	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA IRIS MONEGRO ABREU	COORDINADOR (A)	00-001-0310048-3	00220753	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA ELENA FLORENTINO	OBRERO (A)	00-001-0319658-0	00220761	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
MARTHA ARIAS	OBRERO (A)	00-001-0346270-1	00220764	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MATHA MEJIA	COORDINADOR (A)	00-001-0348327-7	00220765	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,690.29	4,163.09	3,836.91
JUANA BAUTISTA PEREZ	OBRERO (A)	00-001-0342969-2	00220767	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BENITA MUÑOZ DE PAULA	COORDINADOR (A)	00-001-0334775-3	00220775	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
REYES MEDINA MERARDO	OBRERO (A)	00-001-0359407-3	00220777	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ELADIA MARTINEZ	OBRERO (A)	00-001-0352189-4	00220781	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,548.10	1,902.70	4,097.30
AQUILINA ALCANTARA RAMIREZ	OBRERO (A)	00-001-0399278-0	00220786	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EUSEBIO CARABALLO	OBRERO (A)	00-001-0404999-4	00220792	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,967.53	2,322.13	3,677.87



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIGNA MERCEDES SANCHEZ JAVIER	COORDINADOR (A)	00-001-0409106-1	00220793	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,819.99	4,292.79	3,707.21
JOSE ARISMENDY TORRES MENDEZ	OBRERO (A)	00-001-0431178-2	00220797	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,548.10	1,902.70	4,097.30
MIGUEL FELIZ	OBRERO (A)	00-001-0419115-0	00220799	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AGUSTINA MARIANO	OBRERO (A)	00-001-0438698-2	00220803	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,107.45	3,462.05	2,537.95
DIANESAS MONTERO HERRERA	OBRERO (A)	00-001-0458619-3	00220815	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTINA SANTOS ROCHE	OBRERO (A)	00-001-0471781-4	00220834	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,371.89	2,726.49	3,273.51
MARCIA ALTAGRACIA JIMENEZ	OBRERO (A)	00-001-0478846-8	00220836	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANITO ROJAS SANCHEZ	COORDINADOR (A)	00-001-0516759-7	00220895	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,717.28	5,190.08	2,809.92
MARCIA SANTANA CABRAL	OBRERO (A)	00-001-0546214-7	00220907	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,052.23	3,406.83	2,593.17
ESTHER ISABEL GARCIA REYES	OBRERO (A)	00-001-0541785-1	00220919	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,395.60	3,750.20	2,249.80
MARINA GARCIA GARCIA	OBRERO (A)	00-001-0544513-4	00220922	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MERCEDES DURAN RODRIGUEZ	OBRERO (A)	00-001-0561795-5	00220928	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,533.43	4,888.03	1,111.97
JUAN DOÑE	COORDINADOR (A)	00-001-0579735-1	00220964	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
BELKIS MARIA DE OLEO	OBRERO (A)	00-001-0577469-9	00220969	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,050.40	3,405.00	2,595.00
ELADIO VICENTE AMADOR	OBRERO (A)	00-001-0613044-6	00221000	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
MIRELLA FERRERA FERNANDEZ	OBRERO (A)	00-001-0032012-6	00221025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSARIO DE JESUS	OBRERO (A)	00-001-0039928-6	00221029	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,997.72	2,352.32	3,647.68
HIPOLITO JIMENEZ SUAREZ	OBRERO (A)	00-001-0044248-2	00221032	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AGUSTINA CUEVAS FLORIAN	OBRERO (A)	00-001-0048606-7	00221034	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,746.74	3,101.34	2,898.66
ISABEL DINORA PADILLA	OBRERO (A)	00-001-0048426-0	00221035	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,857.72	4,212.32	1,787.68
MARIA NICOLASA ENCARNACION AMADOR	OBRERO (A)	00-001-0057351-8	00221038	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAFAEL ALCANTARA	ENCARGADO ZONAL	00-001-0119622-8	00221043	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
MANUELA DE LA CRUZ	OBRERO (A)	00-001-0129891-7	00221044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
JUAN PANIAGUA MORILLO	COORDINADOR (A)	00-001-0160741-4	00221045	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,000.00	1,472.80	6,527.20
DOMINGO CASTILLO Y GUZMAN	OBRERO (A)	00-001-0204761-0	00221047	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,022.08	4,376.68	1,623.32
CARMEN JOSE CORCINO	OBRERO (A)	00-001-0223726-0	00221048	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,469.40	2,824.00	3,176.00
VICTORIA JAVIER GUZMAN	OBRERO (A)	00-001-0641935-1	00221055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,350.12	1,704.72	4,295.28
MODESTA MONTERO MONTERO	OBRERO (A)	00-001-0643414-5	00221056	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
PURO SUGILIO BORGES	OBRERO (A)	00-001-0640808-1	00221059	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,715.29	4,069.89	1,930.11
JUANA LIDIA CASTILLO CASTILLO	OBRERO (A)	00-001-0634430-2	00221061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
THINA ALCANTARA	OBRERO (A)	00-001-0654162-6	00221066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,235.07	3,589.67	2,410.33
HIPOLITA NEPOMUCENO	OBRERO (A)	00-001-0654439-8	00221068	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
HERMINIO HERNANDEZ	OBRERO (A)	00-001-0653066-0	00221070	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SONIA ALTAGRACIA ACOSTA	COORDINADOR (A)	00-001-0671675-6	00221072	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
IVELISSE SANTANA	COORDINADOR (A)	00-223-0139930-3	00221143	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CRUZ DENIS SOSA LINARES	COORDINADOR (A)	00-023-0167005-1	00221165	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
AMADO MAÑON CORREA	OBRERO (A) C.2	00-001-0937664-0	00460001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
OLMO VIDAL	OBRERO (A) C.3	00-001-1570668-1	00460010	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>168</b>			<b>1,081,117.00</b>	<b>0.00</b>	<b>1,081,117.00</b>	<b>31,028.06</b>	<b>0.00</b>	<b>32,865.96</b>	<b>229,875.55</b>	<b>293,769.57</b>	<b>787,347.43</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
RAMONA MARIA MAGDALENA HERNANDEZ	OBRERO (A) C.1	00-001-0459751-3	00255115	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<b>Subtotal :</b>	<b>1</b>			<b>5,117.00</b>	<b>0.00</b>	<b>5,117.00</b>	<b>146.86</b>	<b>0.00</b>	<b>155.56</b>	<b>0.00</b>	<b>302.42</b>	<b>4,814.58</b>
<b>PROGRAMA 12 ACTIVIDAD 0301 (ASDE 021)</b>												
CAROLINA LOPEZ RAMIREZ	OBRERO (A) C.3	00-223-0031552-4	00000003	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
<b>Subtotal :</b>	<b>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>500.00</b>	<b>854.60</b>	<b>5,145.40</b>
<b>Total por Programacion:</b>	<b>532</b>			<b>3,405,913.00</b>	<b>0.00</b>	<b>3,405,913.00</b>	<b>97,749.73</b>	<b>0.00</b>	<b>103,539.78</b>	<b>555,907.08</b>	<b>757,196.59</b>	<b>2,648,716.41</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
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## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	97,749.73
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	10,062.36
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	543,794.72
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	2,050.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	103,539.78
900-01 - Aporte Fondos de Pensiones			241,819.85
900-02 - Aporte Seguro de Riesgo Laborales			39,168.04
900-03 - Aporte Seguro Familiar de Salud			241,479.27

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2015  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0

Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION ADMINISTRATIVA</b>												
CARLOS ESTEBAN MOREL GREO	OBRERO (A)	00-001-0034116-3	00221027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FELIPE BIENVENIDO GUZMAN CRUZ	OBRERO (A)	00-001-1474982-3	00475004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NILSON ESCALANTE	OBRERO (A)	00-012-0002059-0	00475005	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<b>Subtotal :</b>	<b>3</b>			<b>15,351.00</b>	<b>0.00</b>	<b>15,351.00</b>	<b>440.58</b>	<b>0.00</b>	<b>466.68</b>	<b>0.00</b>	<b>907.26</b>	<b>14,443.74</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
ZABALA MORA AMERICO	OBRERO (A)	00-001-0874477-2	00220037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIGNORA ALTAGRACIA ESPINAL TORRES	OBRERO (A)	00-073-0005216-9	0022052E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
GERSON MICHEL MASILIS	OBRERO (A)	00-223-0130539-1	00221107	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,825.12	4,127.54	989.46
LAWAIKA OZORIA SALA	CONSERJE	00-001-1547864-6	00240008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MILAGROS ALTAGRACIA PEREZ ALCANTARA	CONSERJE	00-001-1125326-6	00240009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
YEREMY SEVERINO MONTERO	OBRERO (A)	00-402-2622421-6	0024001C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
<b>Subtotal :</b>	<b>6</b>			<b>30,702.00</b>	<b>0.00</b>	<b>30,702.00</b>	<b>881.16</b>	<b>0.00</b>	<b>933.36</b>	<b>4,925.12</b>	<b>6,739.64</b>	<b>23,962.36</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
LUIS MARIA VERAS RODRIGUEZ	OBRERO (A)	00-001-1097509-1	00220155	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE EMILIO PINALES GALVA	OBRERO (A)	00-223-0126717-9	00221083	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<b>Subtotal :</b>	<b>2</b>			<b>10,234.00</b>	<b>0.00</b>	<b>10,234.00</b>	<b>293.72</b>	<b>0.00</b>	<b>311.12</b>	<b>0.00</b>	<b>604.84</b>	<b>9,629.16</b>
Total por Programacion:	11			56,287.00	0.00	56,287.00	1,615.46	0.00	1,711.16	4,925.12	8,251.74	48,035.26

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,615.46
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,925.12
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,711.16
900-01 - Aporte Fondos de Pensiones			3,996.41
900-02 - Aporte Seguro de Riesgo Laborales			647.35
900-03 - Aporte Seguro Familiar de Salud			3,990.80

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2015  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0

Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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## CEMENTERIOS



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALBA IRIS PEREZ FELIZ	OBRERO (A)	00-001-0998918-6	00220094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<b>Subtotal :</b>	<b>1</b>			<b>5,117.00</b>	<b>0.00</b>	<b>5,117.00</b>	<b>146.86</b>	<b>0.00</b>	<b>155.56</b>	<b>0.00</b>	<b>302.42</b>	<b>4,814.58</b>
Total por Programacion:	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	146.86
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	155.56
900-01 - Aporte Fondos de Pensiones			363.31
900-02 - Aporte Seguro de Riesgo Laborales			58.85
900-03 - Aporte Seguro Familiar de Salud			362.80

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2015

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
VICTOR DAVID FELIZ	AUXILIAR TRANSPORTACION	00-402-2780277-0	00190007	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MILCIADES ENCARNACION SOLIS	CHOFER	00-001-0681535-0	00221071	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>2</b>			<b>11,500.00</b>	<b>0.00</b>	<b>11,500.00</b>	<b>330.05</b>	<b>0.00</b>	<b>349.60</b>	<b>0.00</b>	<b>679.65</b>	<b>10,820.35</b>
Total por Programacion:	2			11,500.00	0.00	11,500.00	330.05	0.00	349.60	0.00	679.65	10,820.35

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	330.05
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	349.60
900-01 - Aporte Fondos de Pensiones			816.50
900-02 - Aporte Seguro de Riesgo Laborales			132.25
900-03 - Aporte Seguro Familiar de Salud			815.35

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2015

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE INSPECCION Y SUPERVISION</b>												
JULIO CESAR HERNANDEZ LUNA	OBRERO (A)	00-001-0999619-9	00220088	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS HENRIQUEZ ALCANTARA	OBRERO (A)	00-001-1384572-1	00220235	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,798.03	4,100.45	1,016.55
JOSE JIMENEZ	OBRERO (A)	00-223-0041638-9	00220595	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,847.95	2,150.37	2,966.63
MIGUEL ANGEL FELIZ SENA	OBRERO (A)	00-001-1570469-4	00220704	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
ALEX DE JESUS VARGAS SUNCAR	OBRERO (A)	00-001-0277196-1	00220745	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,495.14	3,797.56	1,319.44
CRISTIAN DE LEON	OBRERO (A)	00-001-0468422-0	00220841	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,950.69	4,253.11	863.89
<b>Subtotal :</b>	<b>6</b>			<b>30,702.00</b>	<b>0.00</b>	<b>30,702.00</b>	<b>881.16</b>	<b>0.00</b>	<b>933.36</b>	<b>13,591.81</b>	<b>15,406.33</b>	<b>15,295.67</b>
Total por Programacion:	6			30,702.00	0.00	30,702.00	881.16	0.00	933.36	13,591.81	15,406.33	15,295.67

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	881.16
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	13,591.81
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	933.36

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-01 - Aporte Fondos de Pensiones			2,179.86
900-02 - Aporte Seguro de Riesgo Laborales			353.10
900-03 - Aporte Seguro Familiar de Salud			2,176.80



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2015

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0502

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
JOSE MANUEL IGNACIO	OBRERO (A)	00-001-1230584-2	00220188	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
GERMAN REYES	OBRERO (A)	00-001-1355883-7	00220232	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
EMILIO FELIZ	OBRERO (A)	00-103-0003767-7	00220559	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JESSE HAROLD REYES LUCIANO	OBRERO (A)	00-223-0041232-1	00220590	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
TOMAS GONZALEZ MATEO	OBRERO (A)	00-001-1576345-0	00220705	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN FERNELIO ROJAS AQUINO	OBRERO (A)	00-001-0326360-4	00220758	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN JOSE GERONIMO VALERIO	OBRERO (A)	00-001-0493039-1	00220850	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE MIGUEL MATOS MATOS	OBRERO (A)	00-402-2043724-4	00221098	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
GREGORY ANAURY DUVERGE CABRERA	OBRERO (A)	00-225-0055338-7	00221100	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
ALEXIS CABRERA DE LA CRUZ	OBRERO (A)	00-228-0003869-1	00221122	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOAQUIN EMILIO PAULA JIMENEZ	OBRERO (A)	00-223-0164007-8	00370004	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>11</b>			<b>57,333.00</b>	<b>0.00</b>	<b>57,333.00</b>	<b>1,645.48</b>	<b>0.00</b>	<b>1,742.95</b>	<b>500.00</b>	<b>3,888.43</b>	<b>53,444.57</b>
<b>DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS</b>												
ADDELIN PEREZ	OBRERO (A)	00-223-0121226-6	00440001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ISAAC POLANCO FLORENTINO	OBRERO (A)	00-402-1342139-5	00440002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MILTON MILCIADES PEREZ	OBRERO (A)	00-001-0566144-1	00440005	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RICHALSON CABRAL	OBRERO (A)	00-223-0131457-5	00440006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOJENINSON POLANCO FLORENTINO	OBRERO (A)	00-402-0936912-9	00440010	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FRANCISCO ANTONIO LIBERATO PEÑA	OBRERO (A)	00-073-0018301-4	00440011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
HECTOR RAFAEL LARA MERCADO	OBRERO (A)	00-223-0075571-1	00440013	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
ALEXANDER TORIBIO LUGO	POLICIA MUNICIPAL	00-001-0430790-5	00440019	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VINICIO ABRAHAM CORNIEL	OBRERO (A)	00-001-1450186-9	00440022	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RANDY ALEXANDER JIMENEZ	OBRERO (A)	00-001-1685609-7	00440023	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>10</b>			<b>59,117.00</b>	<b>0.00</b>	<b>59,117.00</b>	<b>1,696.66</b>	<b>0.00</b>	<b>1,797.16</b>	<b>1,000.00</b>	<b>4,493.82</b>	<b>54,623.18</b>
<b>Total por Programacion:</b>	<b>21</b>			<b>116,450.00</b>	<b>0.00</b>	<b>116,450.00</b>	<b>3,342.14</b>	<b>0.00</b>	<b>3,540.11</b>	<b>1,500.00</b>	<b>8,382.25</b>	<b>108,067.75</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,342.14
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,500.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	3,540.11
900-01 - Aporte Fondos de Pensiones			8,267.98
900-02 - Aporte Seguro de Riesgo Laborales			1,339.22
900-03 - Aporte Seguro Familiar de Salud			8,256.35

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2015

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0503

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS</b>												
DIONIDES MATOS SENA	OBRERO (A)	00-022-0022771-4	00220473	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,766.70	4,069.12	1,047.88
MIGUEL MELO SERRANO	OBRERO (A)	00-001-0545363-3	00220905	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,490.29	3,792.71	1,324.29
<b>Subtotal :</b>	<b>2</b>			<b>10,234.00</b>	<b>0.00</b>	<b>10,234.00</b>	<b>293.72</b>	<b>0.00</b>	<b>311.12</b>	<b>7,256.99</b>	<b>7,861.83</b>	<b>2,372.17</b>
Total por Programacion:	2			10,234.00	0.00	10,234.00	293.72	0.00	311.12	7,256.99	7,861.83	2,372.17

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	293.72
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	7,231.99
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	311.12
900-01 - Aporte Fondos de Pensiones			726.62
900-02 - Aporte Seguro de Riesgo Laborales			117.70
900-03 - Aporte Seguro Familiar de Salud			725.60

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2015  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0

Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SEGURIDAD</b>												
ANDERSON JOEL CRISOSTOMO CASTAÑO	POLICIA AMBIENTAL	00-223-0155905-4	00011706	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DANIEL ROBLES SANTOS	POLICIA AMBIENTAL	00-001-0818371-6	00220003	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ESTEBAN NOVAS	POLICIA AMBIENTAL	00-001-1027199-6	00220098	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,084.34	2,458.15	3,866.85
ELIGIO ARIAS	POLICIA AMBIENTAL	00-001-1143933-7	00220161	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RHADAMES DOMINGO LEREBOURS DE OLEO	POLICIA AMBIENTAL	00-001-1153484-8	00220165	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LIQUERIS CONCEPCION MARTINEZ	POLICIA AMBIENTAL	00-001-1701708-7	00220341	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
SIMEON DE LA ROSA	POLICIA AMBIENTAL	00-001-1692920-9	00220345	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DANIEL CASTILLO	POLICIA AMBIENTAL	00-001-1755950-0	00220367	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANGEL ANTONIO SANTOS VASQUEZ	POLICIA AMBIENTAL	00-001-1874290-7	00220379	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,000.00	2,373.81	3,951.19
MILTON ENRIQUE JIMENEZ FULCAR	POLICIA AMBIENTAL	00-012-0076056-7	00220418	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CLEVEL RADHAMES RUIZ PEREZ	POLICIA AMBIENTAL	00-018-0027512-3	00220449	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
YENCIR ALFREIDYS CUEVAS MENDEZ	POLICIA AMBIENTAL	00-070-0005464-8	00220535	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,056.34	2,430.15	3,894.85
OVISPO MONTERO	POLICIA AMBIENTAL	00-080-0004684-0	00220543	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EFRAIN STALIN MILANDER HICIANO	POLICIA AMBIENTAL	00-223-0051015-7	00220609	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,300.91	3,674.72	2,650.28
RICARDO ELIAS BORGES FERNANDEZ	POLICIA AMBIENTAL	00-223-0028447-2	00220629	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANGEL MANUEL DUME DE LOS SANTOS	POLICIA AMBIENTAL	00-223-0085587-5	00220652	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,000.00	1,373.81	4,951.19
PORFIRIO EUGENIO PEREZ ANGLON	POLICIA AMBIENTAL	00-001-0466207-7	00220807	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FRANCISCO ENCARNACION ESCOTO	POLICIA AMBIENTAL	00-001-0480097-4	00220827	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CRECENCIO SANTIAGO GARCIA PAULINO	POLICIA AMBIENTAL	00-001-0501912-9	00220888	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
FRANCISCO CASTILLO ESPIRITUSANTO	POLICIA AMBIENTAL	00-001-0521606-3	00220892	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE LUGO GONZALEZ	POLICIA AMBIENTAL	00-001-0550567-1	00220958	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CARLOS AUGUSTO SOSA	POLICIA AMBIENTAL	00-223-0003980-1	00221081	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,269.11	3,642.92	2,682.08
JHAN CARLOS DE JESUS MARIANO	POLICIA AMBIENTAL	00-225-0017152-9	00221084	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JESUS BIENVENIDO HERNANDEZ	POLICIA AMBIENTAL	00-223-0150153-6	0022111C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RAFAEL MARTINEZ	POLICIA AMBIENTAL	00-223-0141779-0	00221113	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
YOY VARGAS	POLICIA AMBIENTAL	00-010-0114506-7	00221131	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,560.00	3,933.81	2,391.19
JEAN CARLOS ARTILES DIAZ	POLICIA AMBIENTAL	00-223-0135304-5	00221132	6,325.00	0.00	6,325.00	181.53	0.00	192.28	325.00	698.81	5,626.19
ANDERSON RAFAEL COLLADO REYNOSO	POLICIA AMBIENTAL	00-402-2074604-0	00221161	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,009.32	4,383.13	1,941.87
JUNIOR ANTONIO CUELLO PEREZ	POLICIA AMBIENTAL	00-402-2620507-4	00221173	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ADNOLY VIRGILIO RAMIREZ MONTERO	POLICIA AMBIENTAL	00-001-1557469-1	00425009	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MOISES RODRIGUEZ JAQUEZ	POLICIA AMBIENTAL	00-402-2815521-0	0042501C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FRANCISCO CUEVAS FELIZ	SUPERVISOR (A)	00-223-0181593-6	00425012	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
GERSON DIAZ MONTERO	POLICIA AMBIENTAL	00-402-2593514-3	00425013	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JUAN BAUTISTA YAPUL ALCANTARA	POLICIA AMBIENTAL	00-001-0503000-1	0042501E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,652.98	3,026.79	3,298.21
JUAN CARLOS GALAN MONTERO	POLICIA AMBIENTAL	00-402-2737340-0	0042501E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JULIO CESAR VALDEZ SANTANA	POLICIA AMBIENTAL	00-223-0153711-8	00425017	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MIGUEL ANGEL MENDEZ GRONT	POLICIA AMBIENTAL	00-223-0018498-7	00425042	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
NICOLAS RAMIREZ ESPINAL	POLICIA AMBIENTAL	00-001-1298293-9	00425043	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RICHARD MONTERO	POLICIA AMBIENTAL	00-080-0008744-8	00425053	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,000.00	1,373.81	4,951.19
SANTO CLAUDIO GUZMAN	POLICIA MUNICIPAL	00-001-0031420-2	00425055	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LEONARDO FRIAS DE LOS SANTOS	RASO	00-001-1802332-4	00425063	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
PLACIDO GONZALEZ BELEN	POLICIA AMBIENTAL	00-223-0016593-7	00425064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
<b>Subtotal :</b>	<b>42</b>			<b>266,775.00</b>	<b>0.00</b>	<b>266,775.00</b>	<b>7,656.54</b>	<b>0.00</b>	<b>8,109.96</b>	<b>25,908.00</b>	<b>41,674.50</b>	<b>225,100.50</b>
<b>DEPARTAMENTO DE POLICIA MUNICIPAL</b>												
ALEJANDRO RAMOS VALDEZ	POLICIA MUNICIPAL	00-001-0351689-4	00005652	6,600.00	0.00	6,600.00	189.42	0.00	200.64	500.00	890.06	5,709.94
AMAURY VENTURA GARCIA	POLICIA MUNICIPAL	00-223-0069395-3	00012131	6,325.00	0.00	6,325.00	181.53	0.00	192.28	300.00	673.81	5,651.19
JULIO CESAR CASTRO RUIZ	POLICIA MUNICIPAL	00-223-0170208-4	00012133	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS MANUEL CUEVAS PANIAGUA	POLICIA MUNICIPAL	00-223-0135947-1	00012134	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19



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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ROMER FERRERAS CUEVAS	POLICIA MUNICIPAL	00-001-0816948-3	00220011	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,391.41	4,765.22	1,559.78
HECTOR MORA MERAN	POLICIA MUNICIPAL	00-001-0841028-3	00220012	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CONFESOR ANTONIO MONCION	POLICIA MUNICIPAL	00-001-0830294-4	00220013	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
HECTOR TEJADA FURCAL	POLICIA MUNICIPAL	00-001-0831313-1	00220015	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JORGE MANUEL GOMEZ	POLICIA MUNICIPAL	00-001-0830123-5	00220017	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,593.78	4,967.59	1,357.41
CESAR ANTONIO HERAZME FLORIAN	POLICIA MUNICIPAL	00-001-0846594-9	00220021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,350.12	3,723.93	2,601.07
PABLO ANTONIO GARCIA CAMARENA	POLICIA MUNICIPAL	00-001-0887986-7	00220046	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FATIMO RAFAEL REINOSO	POLICIA MUNICIPAL	00-001-0908312-1	00220048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
LUIS MANUEL ORTIZ ALCANTARA	POLICIA MUNICIPAL	00-001-0927429-0	00220058	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,328.35	5,702.16	622.84
ALCADIO MEDINA FERRERAS	POLICIA MUNICIPAL	00-001-0919628-7	00220060	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ROBERTO MONTERO RODRIGUEZ	POLICIA MUNICIPAL	00-001-0922218-2	00220064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CIRILO MENA	POLICIA MUNICIPAL	00-001-1013743-7	00220101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON CIPRIAN CONCEPCION SILVERIO	POLICIA MUNICIPAL	00-001-1074787-0	00220136	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,433.64	2,807.45	3,517.55
BERTILIO DI" OLEO DI" OLEO	POLICIA MUNICIPAL VEHICULARES	00-001-1109379-5	00220150	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,085.00	4,458.81	1,866.19
RAUL LUNA GARCIA	POLICIA MUNICIPAL	00-001-1117729-1	00220158	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,889.72	3,263.53	3,061.47
ALFREDO MEDINA FELIZ	POLICIA MUNICIPAL	00-001-1123318-5	00220159	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FERNANDO GONZALEZ JIMENEZ	POLICIA MUNICIPAL	00-001-1145908-7	00220167	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,100.52	4,474.33	1,850.67
FELIX ANTONIO GOMEZ AMPARO	POLICIA MUNICIPAL	00-001-1180613-9	00220168	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,466.88	2,840.69	3,484.31
HECTOR BARON DE LOS SANTOS MOTA	POLICIA MUNICIPAL	00-001-1181757-3	00220170	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANGEL MARTE MATOS	POLICIA MUNICIPAL	00-001-1178843-6	00220171	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,280.96	4,654.77	1,670.23
ALFREDO CORDONES PEÑA	POLICIA MUNICIPAL	00-001-1222982-8	00220175	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,090.95	4,464.76	1,860.24
TEODORO CASTRO SUGILIO	POLICIA MUNICIPAL	00-001-1221314-5	00220176	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
MANUEL ANTONIO GARCIA SEGURA	POLICIA MUNICIPAL	00-001-1222883-8	00220177	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,771.58	3,145.39	3,179.61
LUIS ALBERTO ZORRILLA	POLICIA MUNICIPAL	00-001-1212826-9	00220178	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,025.00	2,398.81	3,926.19
FRANCISCO ALBERTO SANCHEZ MONTERO	POLICIA MUNICIPAL	00-001-1213401-0	00220180	6,325.00	0.00	6,325.00	181.53	0.00	192.28	939.76	1,313.57	5,011.43
RICARDO DEL CARMEN ENCARNACION	POLICIA MUNICIPAL	00-001-1219209-1	00220182	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JESUCITA RODRIGUEZ FLORENTINO	POLICIA MUNICIPAL	00-001-1219314-9	00220184	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,091.40	5,465.21	859.79
RICHARD PEREZ DOMINGUEZ	POLICIA MUNICIPAL	00-001-1230578-4	00220187	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,649.80	5,023.61	1,301.39
ELOY SANCHEZ ROSARIO	POLICIA MUNICIPAL	00-001-1231616-1	00220190	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,519.69	4,893.50	1,431.50
CARLOS MANUEL LARA PERDOMO	POLICIA MUNICIPAL	00-001-1231390-3	00220191	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALFONSO ANTONIO GARCIA	POLICIA MUNICIPAL	00-001-1252568-8	00220197	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,725.74	5,099.55	1,225.45
JOVANNY FRANCISCO CAMPUSANO	POLICIA MUNICIPAL	00-001-1243455-0	00220199	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
ROSAURA SANTY	POLICIA MUNICIPAL	00-001-1277971-5	00220204	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
WYSON GARIBAL MEJIA DE LOS SANTOS	POLICIA MUNICIPAL	00-001-1304390-5	00220208	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,427.27	4,801.08	1,523.92
YSIDRO ESPINO MARIA	POLICIA MUNICIPAL	00-001-1299164-1	00220209	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,000.00	5,373.81	951.19
PREUDIS GONZALEZ BELLO	POLICIA MUNICIPAL	00-001-1328162-0	00220219	6,325.00	0.00	6,325.00	181.53	0.00	192.28	425.00	798.81	5,526.19
JOSE ALTAGRACIA CUELLO DE LOS SANTO	POLICIA MUNICIPAL	00-001-1332429-7	00220223	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,025.00	1,398.81	4,926.19
HECTOR BIENVENIDO QUEVEDO VASQUEZ	POLICIA MUNICIPAL	00-001-1379699-9	00220238	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CARLOS MANUEL DICENT MARTINEZ	POLICIA MUNICIPAL	00-001-1416277-9	00220242	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,948.59	5,322.40	1,002.60
ARTURITO AUGUSTO MATOS MATOS	POLICIA MUNICIPAL	00-001-1415387-7	00220245	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,334.80	4,708.61	1,616.39
GRECHY SANTIAGO CONCHA PEREZ	POLICIA MUNICIPAL	00-001-1432094-8	00220249	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,629.46	6,003.27	321.73
JOSE ALBERTO BRITO PAREDES	POLICIA MUNICIPAL	00-001-1434391-6	00220251	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
GABRIEL ENRIQUE MONEGRO	POLICIA MUNICIPAL	00-001-1432450-2	00220252	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,473.50	1,847.31	4,477.69
YADIRA VALERIO DE LA CRUZ	POLICIA MUNICIPAL	00-001-1443486-3	00220261	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
IGNACIO GONZALEZ	POLICIA MUNICIPAL	00-001-1448373-8	00220262	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANTONIO VASQUEZ GONZALEZ	POLICIA MUNICIPAL	00-001-1471018-9	00220265	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
SONNIA MONTERO PEREZ	POLICIA MUNICIPAL	00-001-1492914-4	00220275	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
MANUEL OLIVO MARTINEZ	POLICIA MUNICIPAL	00-001-0763463-6	00220290	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,204.84	3,578.65	2,746.35
DOMINGO REYES FARIAS	POLICIA MUNICIPAL	00-001-0761573-4	00220292	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,521.96	2,895.77	3,429.23
ROSA MARIA RAMON RAMON	POLICIA MUNICIPAL	00-001-0765393-3	00220303	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ALBERTO MORENO BAUTISTA	POLICIA MUNICIPAL	00-001-0794830-9	00220309	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,239.76	1,613.57	4,711.43
HENRY JOEL TEJEDA	POLICIA MUNICIPAL	00-001-1667908-5	00220331	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
WILSON ACEVEDO	POLICIA MUNICIPAL	00-001-1673963-2	00220340	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,025.00	5,398.81	926.19
DANIEL MADE MORA	POLICIA MUNICIPAL	00-001-1691400-3	00220344	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FELIX MIGUEL PONCIANO SANTOS	POLICIA MUNICIPAL	00-001-1688368-7	00220348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE DOLORES GOMEZ TORIBIO	POLICIA MUNICIPAL	00-001-1711706-9	00220350	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANIERICA DE LA CRUZ	POLICIA MUNICIPAL	00-001-1727197-3	00220351	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,872.74	5,246.55	1,078.45
CARLOS ANDRES ARIAS PEREZ	POLICIA MUNICIPAL	00-001-1729318-3	00220352	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,993.17	5,366.98	958.02
LEURIS MANUEL SANCHEZ	POLICIA MUNICIPAL	00-001-1721391-8	00220354	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
TEODORO DEL ROSARIO GARCIA	POLICIA MUNICIPAL	00-001-1722459-2	00220355	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,525.00	1,898.81	4,426.19
JATNIEL BENITEZ RODRIGUEZ	POLICIA MUNICIPAL	00-001-1773122-4	00220373	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JUAN POLO	POLICIA MUNICIPAL	00-001-1828633-5	00220377	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE MANUEL ISABEL RUIZ	POLICIA MUNICIPAL	00-002-0019482-7	00220381	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,817.90	4,191.71	2,133.29
RAMON FRANCISCO DE LOS SANTOS LAGAR	POLICIA MUNICIPAL	00-004-0020681-9	00220387	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
SAMUEL MARTINEZ DE LOS SANTOS	POLICIA MUNICIPAL	00-005-0046934-1	00220390	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FRANCISCO MAÑON SUAREZ	POLICIA MUNICIPAL	00-005-0009315-8	00220391	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARTINEZ APOLINARIO	POLICIA MUNICIPAL	00-005-0001913-8	00220392	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,502.98	2,876.79	3,448.21
RICHARDINO GOMEZ BELTRE	POLICIA MUNICIPAL	00-010-0061846-0	00220400	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ROSANNYS FELIZ PEREZ	POLICIA MUNICIPAL	00-010-0062331-2	00220403	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,991.88	2,365.69	3,959.31
PEDRO ROMERO	POLICIA MUNICIPAL	00-008-0019076-1	00220404	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,500.91	1,874.72	4,450.28
PEDRO JULIO GONZALEZ LORA	POLICIA MUNICIPAL	00-008-0022654-0	00220406	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LEONEL RAFAEL MARTE	POLICIA MUNICIPAL	00-008-0026870-8	00220407	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,406.97	3,780.78	2,544.22
ANYELO PINEDA MORA	POLICIA MUNICIPAL	00-012-0081427-3	00220408	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,719.13	3,092.94	3,232.06
JOSE MERCEDES	POLICIA MUNICIPAL	00-012-0090427-2	00220409	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,308.52	2,682.33	3,642.67
YOEL ALFONSO FAMILIA LUCIANO	POLICIA MUNICIPAL	00-011-0033413-3	00220412	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JULIO CESAR MADE MORA	POLICIA MUNICIPAL	00-011-0029099-6	00220414	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
SAMUEL CONTRERAS VALENZUELA	POLICIA MUNICIPAL	00-012-0067158-2	00220415	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
WILKIN ESTEBAN ENCARNACION RAMIREZ	POLICIA MUNICIPAL	00-012-0066827-3	00220423	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ARSESIO PEÑA	POLICIA MUNICIPAL	00-012-0032258-2	00220425	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,073.50	2,447.31	3,877.69
JULIO CESAR BAUTISTA MARTINEZ	POLICIA MUNICIPAL	00-011-0016396-1	0022042E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JORDAN ALCANTARA	POLICIA MUNICIPAL	00-016-0017969-9	0022043C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANDRES PANIAGUA MORILLO	POLICIA MUNICIPAL	00-014-0011266-8	00220434	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,448.32	5,822.13	502.87
JUSTO BERIGUETE JIMENEZ	POLICIA MUNICIPAL	00-014-0009262-1	00220438	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,204.84	3,578.65	2,746.35
MILQUIADES ENCARNACION ENCARNACION	POLICIA MUNICIPAL	00-014-0014537-9	00220439	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
SANTO ENCARNACION MONTE DE	POLICIA MUNICIPAL	00-016-0010101-6	0022044C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
VIRNER GERSON PEREZ CASTILLO	POLICIA MUNICIPAL	00-020-0017653-3	00220447	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,495.45	3,869.26	2,455.74
MANUEL EMILIO CUEVAS ALCANTARA	POLICIA MUNICIPAL	00-019-0017931-6	00220459	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
DAMASO RUIZ FELIZ	POLICIA MUNICIPAL	00-019-0016964-8	00220462	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,675.24	3,049.05	3,275.95
JOSE AUGUSTO ROGERS ROBLES	POLICIA MUNICIPAL	00-023-0085728-7	00220466	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
DANIEL CUEVAS	POLICIA MUNICIPAL	00-021-0009446-1	00220475	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RICARDO FELIX MONTERO	POLICIA MUNICIPAL	00-026-0039889-1	0022048C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
TOMAS LOPEZ MALDONADO	POLICIA MUNICIPAL	00-029-0005320-4	00220484	6,325.00	0.00	6,325.00	181.53	0.00	192.28	925.00	1,298.81	5,026.19
FELIX MANUEL PERALTA GONZALEZ	POLICIA MUNICIPAL	00-034-0037737-4	00220488	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,025.00	1,398.81	4,926.19
DOMINGO RAMIREZ SANTOS	POLICIA MUNICIPAL	00-048-0086309-6	00220497	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,954.23	5,328.04	996.96
RENATO ANTONIO MEJIA DEL ROSARIO	POLICIA MUNICIPAL	00-049-0034380-9	00220501	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RAMON ROSARIO	POLICIA MUNICIPAL	00-049-0042197-7	00220502	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ROMULO RAMON PEREZ CONTRERAS	POLICIA MUNICIPAL	00-052-0007022-4	00220507	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
JULIO EMILIO RUFINO	POLICIA MUNICIPAL	00-056-0000311-4	00220508	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
LUIS ARIEL BURGOS	POLICIA MUNICIPAL	00-056-0165652-2	0022051C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
WILLIAM FRANCISCO MARIA HENRIQUEZ	POLICIA MUNICIPAL	00-057-0009575-4	00220511	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,586.50	3,960.31	2,364.69
FABIO FRIAS	POLICIA MUNICIPAL	00-068-0022833-7	00220519	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,025.00	2,398.81	3,926.19
TOMAS RODRIGUEZ	POLICIA MUNICIPAL	00-068-0026626-1	0022052C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FELIPE SILVEN CASTILLO	POLICIA MUNICIPAL	00-067-0012107-9	00220521	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,843.17	5,216.98	1,108.02
LUIS SAURIS MONTERO MONTERO	POLICIA MUNICIPAL	00-075-0011209-4	00220524	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DANIEL JAVIER PEREYRA	POLICIA MUNICIPAL	00-071-0025475-9	00220525	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,369.16	4,742.97	1,582.03
JUAN CARLOS JAVIER PEREIDA	POLICIA MUNICIPAL	00-071-0008359-6	00220526	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FELIX HONEL PEREZ	POLICIA MUNICIPAL	00-074-0003257-4	00220532	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALVIN ROSARIO PEREZ	POLICIA MUNICIPAL	00-070-0005667-6	00220534	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,871.56	5,245.37	1,079.63
CESAR OMAR MEDINA MENDEZ	POLICIA MUNICIPAL	00-070-0002505-1	00220536	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,018.65	5,392.46	932.54
NICANOL PEREZ PEREZ	POLICIA MUNICIPAL	00-070-0006269-0	00220539	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAFAEL MATOS SEGURA	POLICIA MUNICIPAL	00-079-0012550-6	00220541	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
MIGUEL ANGEL FELIZ CASTILLO	POLICIA MUNICIPAL	00-080-0007420-6	00220544	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
MIGUEL ANGEL BATISTA PEÑA	POLICIA MUNICIPAL	00-078-0002683-8	00220546	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
TEODOSO MEDINA MENDE	POLICIA MUNICIPAL	00-077-0005780-0	00220553	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ISAIAS RODRIGUEZ MEJIA	POLICIA MUNICIPAL	00-090-0021306-7	00220555	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUISITO BOCIO SANCHEZ	POLICIA MUNICIPAL	00-110-0000705-1	00220563	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,072.34	2,446.15	3,878.85
CARMELO MONTERO MORILLO	POLICIA MUNICIPAL	00-113-0000387-5	00220567	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
PEDRO ANCONA LEBRON	POLICIA MUNICIPAL	00-109-0006184-6	00220568	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SANDRO CABRAL SARANTE	POLICIA MUNICIPAL	00-129-0002917-9	00220576	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,720.14	6,093.95	231.05
RAYMUNDO SANTAMARIA DE LA NIE	POLICIA MUNICIPAL	00-223-0111583-2	00220578	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,247.73	4,621.54	1,703.46
EMMANUEL TAVAREZ	POLICIA MUNICIPAL	00-223-0107852-7	00220581	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LENNY DE JESUS GARCIA HERNANDEZ	POLICIA MUNICIPAL	00-223-0109050-6	00220582	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JONATAN DE JESUS MATIAS	POLICIA MUNICIPAL	00-223-0102558-5	00220583	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
YOVANNY SIRI	POLICIA MUNICIPAL	00-223-0110244-2	00220584	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,387.43	5,761.24	563.76
RICHARD BAUTISTA LUGO	POLICIA MUNICIPAL	00-223-0106756-1	00220586	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
MANOLO ACONA	POLICIA MUNICIPAL	00-223-0034770-9	00220591	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,192.47	1,566.28	4,758.72
WILDER MAR ROSARIO FAMILIA	POLICIA MUNICIPAL	00-223-0031147-3	00220600	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,548.34	4,922.15	1,402.85
SAMUEL FELIX LAMOUR	POLICIA MUNICIPAL	00-223-0055463-5	00220604	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CIPRIANO ROJAS	POLICIA MUNICIPAL	00-223-0047308-3	00220605	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,801.12	2,174.93	4,150.07
ALEXIS JAVIER MOYA PANIAGUA	POLICIA MUNICIPAL	00-223-0047733-2	00220606	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,120.75	3,494.56	2,830.44
FELIX TRINIDAD CORREA	POLICIA MUNICIPAL	00-223-0047955-1	00220608	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CRISTOFEL LEONIDAS PUENTE MEDINA	POLICIA MUNICIPAL	00-223-0050262-6	00220619	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,247.34	2,621.15	3,703.85
CARLOS MANUEL BETANCES PIMENTEL	POLICIA MUNICIPAL	00-223-0056327-1	00220623	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,190.00	3,563.81	2,761.19
CLARIBEL ACEVEDO	POLICIA MUNICIPAL	00-223-0057834-5	00220624	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FRANDOY ANTONIO VALERIO MONTERO	POLICIA MUNICIPAL	00-223-0027180-0	00220630	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JORGE LUIS GARCIA GUTIERREZ	POLICIA MUNICIPAL	00-223-0029943-9	00220635	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,282.09	1,655.90	4,669.10
JORGE LUIS RAMIREZ	POLICIA MUNICIPAL	00-223-0018568-7	00220637	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,314.27	4,688.08	1,636.92
CLAUDIA VANESSA CABRERA ENCARNACION	POLICIA MUNICIPAL	00-223-0028190-8	00220639	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,025.00	1,398.81	4,926.19
FRANCISCO RIVAS DE LA CRUZ	POLICIA MUNICIPAL	00-223-0017290-9	00220641	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,568.40	4,942.21	1,382.79
JOSE DEL CARMEN ROSARIO MAÑON	POLICIA MUNICIPAL	00-223-0080056-6	00220651	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANDRES LOPEZ BELTRAN	POLICIA MUNICIPAL	00-223-0074424-4	00220656	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,545.89	1,919.70	4,405.30
JOSE ERASMO TRINIDAD VELOZ	POLICIA MUNICIPAL	00-223-0079055-1	00220658	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ROMAN ARISTIDES BAEZ BUTEN	POLICIA MUNICIPAL	00-223-0089552-5	00220664	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,229.73	3,603.54	2,721.46
JOSE ANTONIO CORONADO PAREDES	POLICIA MUNICIPAL	00-223-0094288-9	00220665	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANGELA OZUNA ARAUJO	POLICIA MUNICIPAL	00-223-0090653-8	00220666	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALBERTO PANIAGUA MORA	POLICIA MUNICIPAL	00-223-0060479-4	00220671	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
BRANDOR MANUEL DE LA ROSA CASTILLO	POLICIA MUNICIPAL	00-223-0070880-1	00220674	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,796.21	3,170.02	3,154.98
HECTOR LUIS NOVAS ROSARIO	POLICIA MUNICIPAL	00-223-0063551-7	00220675	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,583.56	2,957.37	3,367.63
SEBERIANO ENCARNACION ABREU	POLICIA MUNICIPAL	00-223-0071079-9	00220677	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JEAN RONY AUGUSTIN	POLICIA MUNICIPAL	00-223-0061007-2	00220678	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LAURA CONFESORA JIMENEZ ROSARIO	POLICIA MUNICIPAL	00-223-0003770-6	00220679	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ELIZABETH SANCHEZ ACEVEDO	POLICIA MUNICIPAL	00-001-1527736-0	00220687	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,620.00	2,993.81	3,331.19
WANDER CARVAJAL SILVESTRE	POLICIA MUNICIPAL	00-001-1547194-8	00220692	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JESUS MIGUEL PAULA MOSQUEA	POLICIA MUNICIPAL	00-001-1539684-8	00220693	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ADOLFO MANUEL LARA PERDOMO	POLICIA MUNICIPAL	00-001-1532881-7	00220696	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CARLOS LUIS GOMEZ PEREZ	POLICIA MUNICIPAL	00-001-1563433-9	00220698	6,325.00	0.00	6,325.00	181.53	0.00	192.28	825.00	1,198.81	5,126.19
FREYA MIGUELINA FRANCO PEREZ	POLICIA MUNICIPAL	00-001-1551865-6	00220701	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,210.18	5,583.99	741.01
KEUDYS FELIZ CARRASCO	POLICIA MUNICIPAL	00-001-1566334-6	00220708	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,525.00	2,898.81	3,426.19
RAMON LEONARDO REYES	POLICIA MUNICIPAL	00-001-1583027-5	00220713	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE AGUSTIN SANTOS VASQUEZ	POLICIA MUNICIPAL	00-001-1618000-1	00220726	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ISRAEL RAMIREZ DE LEON	POLICIA MUNICIPAL	00-001-1638821-6	00220731	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,185.16	4,558.97	1,766.03
JOSE GILBERTO NATERA CARO	POLICIA MUNICIPAL	00-001-1637941-3	00220732	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,521.96	2,895.77	3,429.23
JOSE ALEXI MENDEZ	POLICIA MUNICIPAL	00-001-0239868-2	00220739	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,650.56	5,024.37	1,300.63
VICENTE JAVIER MONTILLA MATEO	POLICIA MUNICIPAL	00-001-0239911-0	00220740	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
MARIO REYES CASTILLO	POLICIA MUNICIPAL	00-001-0238338-7	00220745	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
MANUEL EMILIO MENDEZ	POLICIA MUNICIPAL	00-001-0301474-2	00220754	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL RODRIGUEZ	POLICIA MUNICIPAL	00-001-0354436-7	00220779	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,500.00	1,873.81	4,451.19
VICTOR MANUEL SURIEL ENRIQUEZ	POLICIA MUNICIPAL	00-001-0353125-7	00220780	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,589.42	4,963.23	1,361.77
DOMINGO ELIAS SANTANA SANTANA	POLICIA MUNICIPAL	00-001-0389817-7	00220789	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ANTONIO PAULINO ACOSTA	POLICIA MUNICIPAL	00-001-0402071-4	00220796	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,106.96	5,480.77	844.23
FABIO ANTONIO RODRIGUEZ ROSARIO	POLICIA MUNICIPAL	00-001-0441329-9	00220804	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
DARIO CORPORAN	POLICIA MUNICIPAL	00-001-0458391-9	00220816	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,414.17	4,787.98	1,537.02
LUIS MANUEL ALONZO BATISTA	POLICIA MUNICIPAL	00-001-0455366-4	00220817	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON ANTONIO MARIÑEZ PERALTA	POLICIA MUNICIPAL	00-001-0477483-1	00220838	6,325.00	0.00	6,325.00	181.53	0.00	192.28	300.00	673.81	5,651.19
GRAVIEL POLANCO REGALADO	POLICIA MUNICIPAL	00-001-0497407-6	00220844	6,325.00	0.00	6,325.00	181.53	0.00	192.28	939.76	1,313.57	5,011.43
MIGUEL ANTONIO PEREZ ORTIZ	POLICIA MUNICIPAL	00-001-0515341-5	00220863	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LORENZO FRANCISCO PIMENTEL NUÑEZ	POLICIA MUNICIPAL	00-001-0509583-0	00220881	6,325.00	0.00	6,325.00	181.53	0.00	192.28	939.76	1,313.57	5,011.43



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANTONIO ODALIS TORRES	POLICIA MUNICIPAL	00-001-0516831-4	00220898	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
JUAN DE DIOS CALZADO GARCIA	POLICIA MUNICIPAL	00-001-0545751-9	00220899	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
RAFAEL BATISTA ABREU	POLICIA MUNICIPAL	00-001-0546344-2	00220904	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
EDUARDO SMITH FLORIAN	POLICIA MUNICIPAL	00-001-0570237-7	00220974	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,031.80	5,405.61	919.39
NELSON NOVAS FELIZ	POLICIA MUNICIPAL	00-001-0575572-2	00220988	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
HILARIO COSTE DE LA CRUZ	POLICIA MUNICIPAL	00-001-0638344-1	00221017	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS MANUEL BERROA NUÑEZ	POLICIA MUNICIPAL	00-001-0011336-4	00221019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,479.70	2,853.51	3,471.49
VIDAL SILVERIO MORILLO MARTINEZ	POLICIA MUNICIPAL	00-001-0023789-0	00221021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,439.70	2,813.51	3,511.49
ROMELIO PEREZ PEREZ	POLICIA MUNICIPAL	00-001-0041371-5	00221031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JUAN RAFAEL HERNANDEZ	POLICIA MUNICIPAL	00-001-0055124-1	00221037	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE MANUEL BRITO TAVAREZ	POLICIA MUNICIPAL	00-001-0635642-1	00221062	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
HECTOR FLORES	POLICIA MUNICIPAL	00-223-0012700-2	00221077	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
JOSE RAFAEL MENDEZ TERRERO	POLICIA MUNICIPAL	00-223-0011837-3	00221079	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,348.88	4,722.69	1,602.31
YERMI HENRIQUEZ ALONZO	POLICIA MUNICIPAL	00-223-0011421-6	00221080	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,460.07	3,833.88	2,491.12
ISIDRO VALDEZ PERALTA	POLICIA MUNICIPAL	00-223-0112840-5	00221085	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,926.68	5,300.49	1,024.51
ANAHI MADELIJNE MOYA MEJIA	POLICIA MUNICIPAL	00-223-0120362-0	00221087	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
OLIVER ANTONIO FORTUNA NIVAR	POLICIA MUNICIPAL	00-223-0125658-6	00221088	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
BARRY SANDER PEREZ SENA	POLICIA MUNICIPAL	00-223-0114765-2	00221089	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,871.26	4,245.07	2,079.93
KERLIN RAFAEL ALMONTE SORIANO	POLICIA MUNICIPAL	00-223-0125237-9	00221090	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,573.41	1,947.22	4,377.78
VICTOR MANUEL PEÑA	POLICIA MUNICIPAL	00-223-0118917-5	00221093	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOVANNI ANTONIO VASQUEZ ORTEGA	POLICIA MUNICIPAL	00-223-0122018-6	00221094	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,881.51	5,255.32	1,069.68
THANIA RAQUEL MANZUETA	POLICIA MUNICIPAL	00-223-0124671-0	00221095	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	74.84	768.49
SINDY MARIA ROSARIO GUANTE	POLICIA MUNICIPAL	00-223-0119202-1	00221096	843.33	0.00	843.33	24.20	0.00	25.64	25.00	1,398.81	4,926.19
MARCOS ANTONIO MARTE TEJEDA	POLICIA MUNICIPAL	00-402-2055479-0	00221102	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,025.00	373.81	5,951.19
MOISES DE LA CRUZ VERAS	POLICIA MUNICIPAL	00-402-2051598-1	00221103	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EDWIN LEGER RODRIGUEZ	POLICIA MUNICIPAL	00-223-0165097-8	00221105	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,585.00	2,958.81	3,366.19
VICTOR ALFONSO DE LA CRUZ ZAPATA	POLICIA MUNICIPAL	00-223-0155316-4	00221106	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,435.20	4,809.01	1,515.99
ROBINSON BELTRE CONTRERAS	POLICIA MUNICIPAL	00-223-0168274-0	00221109	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ALBERTO ADAMES BAUTISTA	POLICIA MUNICIPAL	00-402-2202415-6	00221114	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,939.93	3,313.74	3,011.26
RICHARD LISARDO DIAZ FLORIAN	POLICIA MUNICIPAL	00-223-0127986-9	00221116	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RANSES JUNIOR OZUNA CORPORAN	POLICIA MUNICIPAL	00-402-2194397-6	00221118	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JAVIER REYES YOVANNY DANIEL	POLICIA MUNICIPAL	00-402-2300070-0	00221120	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,441.80	1,815.61	4,509.39
WALY JOSE REYES PAREDES	POLICIA MUNICIPAL	00-223-0128282-2	00221123	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEURY MERCEDES	POLICIA MUNICIPAL	00-012-0122767-3	00221124	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,574.22	1,948.03	4,376.97
JOHAN JOSE PERALTA HENRIQUEZ	POLICIA MUNICIPAL	00-223-0129197-1	00221126	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CARLOS ALBERTO BERROA UBIERA	POLICIA MUNICIPAL	00-402-2546269-2	00221127	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
RAMON ANTONIO ARNAUD LUGO	POLICIA MUNICIPAL	00-223-0128607-0	00221128	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALGENIS PEÑA BELLO	POLICIA MUNICIPAL	00-223-0157314-7	00221135	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LEONEL SANTANA ROSARIO	POLICIA MUNICIPAL	00-223-0145127-8	00221136	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,111.24	4,485.05	1,839.95
PEDRO STERLING FRIAS CAPELLAN	POLICIA MUNICIPAL	00-402-2115336-0	00221137	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
OSCAR BAUTISTA	POLICIA MUNICIPAL	00-227-0004093-8	00221138	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
WIRSON MORETA CUEVAS	POLICIA MUNICIPAL	00-223-0132035-8	00221142	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DIAZ FLORIAN RONNY RICARDO	POLICIA MUNICIPAL	00-223-0160668-1	00221145	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,025.00	1,398.81	4,926.19
FRANKLIN MOISES SILVERIO MATEO	POLICIA MUNICIPAL	00-223-0163909-6	00221148	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ISMAEL ENRIQUE GAUTREAU BELTRE	POLICIA MUNICIPAL	00-402-2415280-7	00221149	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
MISAEEL AUGUSTO MONCION ARIAS	POLICIA MUNICIPAL	00-402-2414130-5	00221150	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
ARGENY GONZALEZ DE LA CRUZ	POLICIA MUNICIPAL	00-223-0169407-5	00221151	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
DANY MATEO MATOS	POLICIA MUNICIPAL	00-223-0138911-4	00221153	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,541.79	2,915.60	3,409.40
AUGUSTO PEREZ MORILLO	POLICIA MUNICIPAL	00-014-0021797-0	00221154	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,669.70	4,043.51	2,281.49
CRISTIAN DE OLEO TEJEDA	POLICIA MUNICIPAL	00-018-0080623-2	00221155	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,061.74	4,435.55	1,889.45
ERICK YASEL DOMINGUEZ ALCANTARA	POLICIA MUNICIPAL	00-223-0175874-8	00221156	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,754.09	4,127.90	2,197.10
DIOFRAN LAPAYX GALVA	POLICIA MUNICIPAL	00-017-0025141-4	00221159	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,158.72	3,532.53	2,792.47
SAMMY BERIGUETE	POLICIA MUNICIPAL	00-223-0150448-0	00221162	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,025.00	1,398.81	4,926.19
ANGEL GABRIEL BONILLA ROSARIO	POLICIA MUNICIPAL	00-223-0151280-6	00221170	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JONATHAN RAFAEL TERRERO PORTES	POLICIA MUNICIPAL	00-402-2093373-9	00221171	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,000.00	1,373.81	4,951.19
WILLIAM MESA VALDEZ	POLICIA MUNICIPAL	00-001-0906815-5	00400002	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ARSENIO VALENTIN FRIAS	POLICIA MUNICIPAL	00-001-1506055-0	00400004	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ABEL EMILIO DIAS FLORENTINO	POLICIA MUNICIPAL	00-402-2470167-8	00470001	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JORDAN VALDEZ RODRIGUEZ	POLICIA MUNICIPAL	00-402-2348911-9	00470002	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JOHAN SAMUEL PIMENTEL RAMIREZ	POLICIA MUNICIPAL	00-402-2363973-9	00470003	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
WILKIN PEGUERO	POLICIA MUNICIPAL	00-223-0168320-1	00470004	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DENIS MARTE	POLICIA MUNICIPAL	00-223-0177134-5	00470005	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ADONIS LAPAIX PEÑA	POLICIA MUNICIPAL	00-223-0160896-8	00470007	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,000.00	1,373.81	4,951.19
ALBERTO FRANCISCO PADILLA BRITO	POLICIA MUNICIPAL	00-001-1881396-3	00470008	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ALEXANDER CUELLO PEGUERO	POLICIA MUNICIPAL	00-402-2440704-5	00470010	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE MIGUEL RODRIGUEZ SANTIAGO	POLICIA MUNICIPAL	00-001-0851716-0	00470012	6,325.00	0.00	6,325.00	181.53	0.00	192.28	350.00	723.81	5,601.19
ARIN ISAAC BAEZ JOSEPH	POLICIA MUNICIPAL	00-223-0161370-3	00470013	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,000.00	1,373.81	4,951.19
ARLETTE MILAGROS CASTRO	POLICIA MUNICIPAL	00-223-0100475-4	00470015	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
BERLIN YOJAIS RAMIREZ JIMENEZ	POLICIA MUNICIPAL	00-091-0004652-4	00470017	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CECILIO VALDEZ PACHECO	POLICIA MUNICIPAL	00-090-0004669-9	00470018	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CESAR JULIO QUEZADA TELLERIA	POLICIA MUNICIPAL	00-001-1298046-1	00470019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DEIVI VASQUEZ MATOS	POLICIA MUNICIPAL	00-223-0147390-0	00470020	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DERBY SIERRA	POLICIA MUNICIPAL	00-001-1467240-5	00470021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DOMINGO RODRIGUEZ MONTERO	POLICIA MUNICIPAL	00-014-0015935-4	00470022	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EFFRAIN ROSARIO PEÑA	POLICIA MUNICIPAL	00-049-0075751-1	00470023	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ELIBERTO ALCANTARA SILIE	POLICIA MUNICIPAL	00-223-0150908-3	00470024	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ELIGIO SALOMON MENDEZ FELIZ	POLICIA MUNICIPAL	00-223-0175079-4	00470025	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ENMANUEL MARTE ROSARIO	POLICIA MUNICIPAL	00-402-2166512-4	00470026	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,859.36	4,233.17	2,091.83
ESMERLIN TERRERO OVALLES	POLICIA MUNICIPAL	00-402-2299649-4	00470027	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
ESTEFANI NICOL BARRERA ESCALANTE	POLICIA MUNICIPAL	00-402-1418282-2	00470028	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FRAN DANIEL DIAZ RAMOS	POLICIA MUNICIPAL	00-223-0033366-7	00470029	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FRANCISCO ALBERTO MOSQUEA VARGAS	POLICIA MUNICIPAL	00-223-0170778-6	00470030	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FRANKLIN ALBERTO CEPEDA PAREDES	POLICIA MUNICIPAL	00-223-0171174-7	00470031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
HERODES DE LA CRUZ AMPARO	POLICIA MUNICIPAL	00-402-2364491-1	00470032	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JENNIFFER STEPHANY ALMONTE CRUZ	POLICIA MUNICIPAL	00-223-0097680-4	00470033	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
JERRY ANTONIO ZAPATA GONZALEZ	POLICIA MUNICIPAL	00-223-0170116-9	00470034	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JESSICA INDIRA FAJARDO GIL	POLICIA MUNICIPAL	00-223-0031311-5	00470035	6,325.00	0.00	6,325.00	181.53	0.00	192.28	900.00	1,273.81	5,051.19
JHONATTAN QUEZADA MARIA	POLICIA MUNICIPAL	00-223-0070180-6	00470037	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOHANNA MONTERO ENCARNACION	POLICIA MUNICIPAL	00-223-0047281-2	00470038	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
JONATAN MARIANO	POLICIA MUNICIPAL	00-402-2726623-2	00470039	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JUAN ALBERTO FLORES PUJOLS	POLICIA MUNICIPAL	00-001-1732677-7	00470042	6,325.00	0.00	6,325.00	181.53	0.00	192.28	300.00	673.81	5,651.19
JUAN ARQUIMEDES SEGURA ALCANTARA	POLICIA MUNICIPAL	00-018-0072132-4	00470043	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JUAN ROSARIO DE LA ROSA	POLICIA MUNICIPAL	00-001-0642169-6	00470045	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
KAMIL CHAMOUND ACOSTA GUZMAN	POLICIA MUNICIPAL	00-402-2308691-5	00470046	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
KATHERINE YANEIRI DELGADILLO	POLICIA MUNICIPAL	00-223-0059540-6	00470047	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,000.00	1,373.81	4,951.19
KILCIO JOSE SEVERINO CHALAS	POLICIA MUNICIPAL	00-004-0004077-0	00470048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,000.00	1,373.81	4,951.19
LEONARDO MARTINEZ EVANGELISTA	POLICIA MUNICIPAL	00-223-0140478-0	00470050	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUCIANO ISAIAS GOMEZ MARTINEZ	POLICIA MUNICIPAL	00-001-1683994-5	00470051	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS ALBERTO ADAMES MARTE	POLICIA MUNICIPAL	00-402-2236657-3	00470052	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS FRANCISCO FAMILIA	POLICIA MUNICIPAL	00-001-0826599-2	00470053	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS GABRIEL SIERRA AVILES	POLICIA MUNICIPAL	00-223-0160849-7	00470054	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MENTOR VELASQUEZ DURAN	POLICIA MUNICIPAL	00-076-0023630-6	00470055	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS RAFAEL TAVERAS MORILLO	POLICIA MUNICIPAL	00-402-2419422-1	00470057	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
MANOLO VICENTE MONTERO	POLICIA MUNICIPAL	00-075-0006322-2	00470058	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MIGUEL ANGEL SILVERIO JUMA	POLICIA MUNICIPAL	00-223-0173565-4	00470060	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
NELSON ENCARNACION MONTERO	POLICIA MUNICIPAL	00-001-1424950-1	00470062	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
QUISSAYRI MARGARITA FELIPE ENCARNAC	POLICIA MUNICIPAL	00-402-2025883-0	00470064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,500.00	2,873.81	3,451.19
WILLINGTHON ALEXANDER MORALES RODRI	POLICIA MUNICIPAL	00-001-1603500-7	00470066	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RAMON ANTONIO JORGE MORILLO	POLICIA MUNICIPAL	00-003-0128087-1	00470067	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,000.00	1,373.81	4,951.19
RAUL ANTONIO SUAREZ PEÑA	POLICIA MUNICIPAL	00-001-1378641-2	00470068	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ROBERT ENRIQUE MANCEBO MEDINA	POLICIA MUNICIPAL	00-223-0003323-4	00470071	6,325.00	0.00	6,325.00	181.53	0.00	192.28	300.00	673.81	5,651.19
WILSON ACOSTA ROJAS	POLICIA MUNICIPAL	00-001-1626233-8	00470075	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,025.00	2,398.81	3,926.19
SANDRO ALCANTARA ENCARNACION	POLICIA MUNICIPAL	00-014-0020735-1	00470076	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
VICTOR MANUEL FELIZ MODESTO	POLICIA MUNICIPAL	00-001-0542959-1	00470077	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FELIX ANTONIO MEJIA	POLICIA MUNICIPAL	00-001-0458588-0	00470094	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
PAULINO MANUEL MOTA	POLICIA MUNICIPAL	00-223-0106442-8	00470095	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,060.00	3,433.81	2,891.19
MANUEL GARCIA PEGUERO	POLICIA MUNICIPAL	00-001-1725893-9	00470096	6,325.00	0.00	6,325.00	181.53	0.00	192.28	300.00	673.81	5,651.19
FRANK ANTONIO VALERA	POLICIA MUNICIPAL	00-023-0144057-0	00470097	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,060.00	3,433.81	2,891.19

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FRANKLIN ANDROKLI RINCON HERNANDEZ	POLICIA MUNICIPAL	00-001-1192562-4	00470098	6,325.00	0.00	6,325.00	181.53	0.00	192.28	300.00	673.81	5,651.19
LUIS MIGUEL RIVERA DIAZ	POLICIA MUNICIPAL	00-402-2014416-2	00470099	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MIGUEL ANGEL GARRIDO CASTRO	POLICIA MUNICIPAL	00-056-0132572-2	00470100	6,325.00	0.00	6,325.00	181.53	0.00	192.28	939.76	1,313.57	5,011.43
OSCAR DE LA CRUZ DILONE	POLICIA MUNICIPAL	00-001-1032415-9	00470101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
STEEBANSON OZUNA DE LA ROSA	POLICIA MUNICIPAL	00-001-1667967-1	00470102	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JORGE LUIS TAPIA REYES	POLICIA MUNICIPAL	00-402-2456923-2	00470103	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,560.00	2,933.81	3,391.19
LORIS PEÑA PIMENTEL	POLICIA MUNICIPAL	00-402-2239948-3	00470104	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,914.76	2,288.57	4,036.43
KIRSI ELIZABETH DIAZ BATISTA	POLICIA MUNICIPAL	00-223-0173165-3	00470106	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ADRIANA ESTEFANY ENCARNACION RODRIG	POLICIA MUNICIPAL	00-402-2291516-3	00470107	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
YEULIZA FELIZ GALVA	POLICIA MUNICIPAL	00-402-0069804-7	00470111	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ELVIN DE OLEO	POLICIA MUNICIPAL	00-070-0006975-2	00470112	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
IDARMIS GONZALEZ GONZALEZ	POLICIA MUNICIPAL	00-402-2460316-3	00470113	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
NORDYS ABEL GARCIA SANTIAGO	POLICIA MUNICIPAL	00-001-1641660-3	00470114	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DEURI FRANCISCO ESCOTO	POLICIA MUNICIPAL	00-223-0170121-9	00470115	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RAFAEL ANTONIO KING MATEO	POLICIA MUNICIPAL	00-402-2698431-4	00470116	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DANNY DANIEL ARIAS	POLICIA MUNICIPAL	00-223-0175781-5	00470117	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE ALEXANDER ROQUE MARTINEZ	POLICIA MUNICIPAL	00-402-2751764-2	00470118	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ADONIS ALEXANDER ARIAS	POLICIA MUNICIPAL	00-402-2272334-4	00470121	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
SANDINO FELIX FLORENTINO	POLICIA MUNICIPAL	00-223-0031615-9	00470133	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
<b>Subtotal :</b>	<b>318</b>			<b>2,006,143.33</b>	<b>0.00</b>	<b>2,006,143.33</b>	<b>57,577.10</b>	<b>0.00</b>	<b>60,986.76</b>	<b>389,325.36</b>	<b>507,889.22</b>	<b>1,498,254.11</b>
Total por Programacion:	360			2,272,918.33	0.00	2,272,918.33	65,233.64	0.00	69,096.72	415,233.36	549,563.72	1,723,354.61

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	65,233.64
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,318.08
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	403,165.28
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	4,750.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	69,096.72
900-01 - Aporte Fondos de Pensiones			161,378.98
900-02 - Aporte Seguro de Riesgo Laborales			26,139.45
900-03 - Aporte Seguro Familiar de Salud			161,149.02



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2015

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0701

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>MERCADOS</b>												
KELVIS BATISTA TERRERO	OBRERO (A)	00-001-1010239-9	00090002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DOMINGA BIENVENIDA CONTRERAS ORTEGA	OBRERO (A)	00-001-0429756-9	00090003	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
ERNESTO LOPEZ CEBALLO	OBRERO (A)	00-001-1520906-6	00090004	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANTONIO AQUINO	OBRERO (A)	00-001-0460185-1	00090015	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
PEDRO PABLO GARCIA FABIAN	OBRERO (A)	00-001-1478656-9	00090017	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,700.00	3,054.60	2,945.40
DOMINGO MOLINUEVO POLANCO	OBRERO (A)	00-001-1470591-6	00220264	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,525.27	3,827.69	1,289.31
DANIEL EVANGELISTA MONCLUR GUTIERRE	OBRERO (A)	00-001-0465314-2	00220810	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ANDRES OBDULIO DE LEON GOMEZ	OBRERO (A)	00-001-0492308-1	00220849	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,522.77	3,825.19	1,291.81
FREDDY ANTONIO VIZCAINO	OBRERO (A)	00-001-0494595-1	00220851	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,525.00	2,827.42	2,289.58
VINICIO POLONIA	OBRERO (A)	00-001-0505326-8	00220868	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ANDRES BERBERE ALCANTARA	OBRERO (A)	00-001-0509145-8	00220883	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,689.91	1,992.33	3,124.67
EDMUNDO DE LOS ANGELES HOEPELMAN	OBRERO (A)	00-001-0502544-9	00220889	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ALEJANDRO COSMA VICTORINO	OBRERO (A)	00-001-0731555-8	00221074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,771.89	3,074.31	2,042.69
<b>Subtotal :</b>	<b>13</b>			<b>70,936.00</b>	<b>0.00</b>	<b>70,936.00</b>	<b>2,035.88</b>	<b>0.00</b>	<b>2,156.48</b>	<b>17,809.84</b>	<b>22,002.20</b>	<b>48,933.80</b>
<b>Total por Programacion:</b>	<b>13</b>			<b>70,936.00</b>	<b>0.00</b>	<b>70,936.00</b>	<b>2,035.88</b>	<b>0.00</b>	<b>2,156.48</b>	<b>17,809.84</b>	<b>22,002.20</b>	<b>48,933.80</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,035.88
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	17,609.84
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	2,156.48
900-01 - Aporte Fondos de Pensiones			5,036.48
900-02 - Aporte Seguro de Riesgo Laborales			815.80
900-03 - Aporte Seguro Familiar de Salud			5,029.40

# Reporte de Nómina

01/12/2015 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2015

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 01      Subprograma: 0      Proyecto: 0      Actividad: 0503      Cuenta: 2.1.1.2.06      Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	1315	7,957,561.43	0.00	7,957,561.43	228,383.80	0.00	241,910.86	1,279,341.92	1,749,636.58	6,207,924.85

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	228,383.80
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	18,295.20
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,253,921.72
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	7,125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	241,910.86
900-01 - Aporte Fondos de Pensiones			564,989.58
900-02 - Aporte Seguro de Riesgo Laborales			91,514.47
900-03 - Aporte Seguro Familiar de Salud			564,191.89



Preparado Por:  
Responsable de Nómina



Aprobado por:  
Responsable Financiero

Aprobado por:  
Responsable Institución



Revisado por:  
Servicios Personales CGR



Aprobado por:  
Contralor General

